

# Blue Star Mothers of America, Inc.

## Profit and Loss

March 2022

	TOTAL
Income	
CONVENTION	
2022 Convention	
2022 Convention Donation	160.00
2022 Convention Donation - Convention Bags	425.00
2022 Convention Donation for Presidents Reception	110.00
<b>Total 2022 Convention Donation</b>	<b>695.00</b>
2022 Convention Sponsor/Fundraising	305.00
2022 Convention Bling Shirt	207.58
<b>Total 2022 Convention Sponsor/Fundraising</b>	<b>512.58</b>
<b>Total 2022 Convention</b>	<b>1,207.58</b>
<b>Total CONVENTION</b>	<b>1,207.58</b>
DONATIONS/SPONSORSHIPS	97.50
CFC Donations	109.46
General donations	14.24
VAVS Fund - Restricted Funds	450.00
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>671.20</b>
FUNDRAISER	
ONLINE STORE	
BROCHURE	60.00
BSM PATCHES	
ASSOCIATE PATCH	25.00
BRANCH PATCH	10.00
BSM PATCH 2 1/2 INCH	125.00
BSM PATCH 6 INCH	10.00
GLITZY PATCH 3 inch	5.00
<b>Total BSM PATCHES</b>	<b>175.00</b>
BSM Pins	12.00
Blue Star Dad Pin	60.00
BSM Associate Pin	72.00
Large BSM Pin	72.00
Past Chapter President Pin	36.00
Small BSM Pin	252.00
<b>Total BSM Pins</b>	<b>504.00</b>
BSM Ritual Book	5.00
BSM Tee Shirts	
2019 Red Shirt	140.00
2021 Blue Shirt	80.00
<b>Total BSM Tee Shirts</b>	<b>220.00</b>
COINS	290.00

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	TOTAL
HANGER	12.00
Hats	125.00
License Plates	25.00
Luggage Tags	6.00
Magnets	12.00
NOTE CARDS	6.00
Shipping Income	294.00
TOTEBAGS 2022	100.00
WHITE GLOVES	25.00
Yearbooks	30.00
<b>Total ONLINE STORE</b>	<b>1,889.00</b>
<b>Total FUNDRAISER</b>	<b>1,889.00</b>
Membership	
Chapter Membership Dues	1,500.00
Charter Fee	25.00
<b>Total Membership</b>	<b>1,525.00</b>
<b>Total Income</b>	<b>\$5,292.78</b>
<b>GROSS PROFIT</b>	<b>\$5,292.78</b>
Expenses	
Awards	
Chapter Grants	250.00
<b>Total Awards</b>	<b>250.00</b>
Bank Charges	-9.00
Conference Call	161.14
Conventions	
2022 Bling Shirt	582.43
2022 Convention Expenses	784.03
<b>Total Conventions</b>	<b>1,366.46</b>
Donations	4,213.40
Parke Memorial Scholarship	2,000.00
<b>Total Donations</b>	<b>6,213.40</b>
Fundraising	
On Line Store Expenses	
Brochures	282.80
coins	175.00
Hats	9.65
Online Store Postage	217.98
Shipping	143.63
Shipping Supplies	47.60
Totebags 2022	1,028.00

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	TOTAL
<b>Total On Line Store Expenses</b>	<b>1,904.66</b>
<b>Total Fundraising</b>	<b>1,904.66</b>
Management Expenses	
National Treasurer	
General Office Expenses	13.95
Postage	66.95
<b>Total National Treasurer</b>	<b>80.90</b>
<b>Total Management Expenses</b>	<b>80.90</b>
Merchant card processing	115.96
First American Payment Systems	83.28
Moolah Merchant Fees	71.50
Paypal Fees	7.50
<b>Total Merchant card processing</b>	<b>278.24</b>
Office Expenses	
Program	
General Office Supplies	19.35
<b>Total Program</b>	<b>19.35</b>
<b>Total Office Expenses</b>	<b>19.35</b>
Office/General Administrative Expenses	86.95
Program Expenses	
Flowers & Wreaths	285.00
National Appointed Offices	
National Convention Chair	
Travel	588.20
<b>Total National Convention Chair</b>	<b>588.20</b>
National Historian	
Travel	639.45
<b>Total National Historian</b>	<b>639.45</b>
National Patriotic Instructor	
Travel	707.20
<b>Total National Patriotic Instructor</b>	<b>707.20</b>
National VAVS Rep	
General Office Supplies	242.59
<b>Total National VAVS Rep</b>	<b>242.59</b>
<b>Total National Appointed Offices</b>	<b>2,177.44</b>
National President	
Travel	601.95
<b>Total National President</b>	<b>601.95</b>

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	TOTAL
National Recording secretary	
Postage	24.70
<b>Total National Recording secretary</b>	<b>24.70</b>
<b>Total Program Expenses</b>	<b>3,089.09</b>
Shipping Expenses	56.70
Travel	
Executive Board Meeting	108.14
National Convention	1,316.42
<b>Total Travel</b>	<b>1,424.56</b>
Website and Database	58.34
<b>Total Expenses</b>	<b>\$14,980.79</b>
NET OPERATING INCOME	<b>\$ -9,688.01</b>
Other Income	
Interest Earned	3.42
<b>Total Other Income</b>	<b>\$3.42</b>
NET OTHER INCOME	<b>\$3.42</b>
NET INCOME	<b>\$ -9,684.59</b>