

Blue Star Mothers of America, Inc.

PROFIT AND LOSS

September 2020 - January 2021

	TOTAL
Income	
CONVENTION	
2021 Convection	
2021 Convention Blue Shirt	3,410.00
2021 Convention Blue Shirt Bundle	90.00
Total 2021 Convention Blue Shirt	3,500.00
2021 Convention Blue Shirt Dad	960.00
Dad Bundle	30.00
Total 2021 Convention Blue Shirt Dad	990.00
2021 Donations/Sponsor/Fundraiser	100.00
2021 Donations - WWII Tickets	990.00
2021 Donations/Transportation	500.00
Total 2021 Donations/Sponsor/Fundraiser	1,590.00
Total 2021 Convection	6,080.00
Total CONVENTION	6,080.00
DONATIONS/SPONSORSHIPS	
CFC Donations	1,070.38
General donations	2,390.57
VAVS Fund - Restricted Funds	4,575.00
Total DONATIONS/SPONSORSHIPS	8,035.95
FUNDRAISER	
ONLINE STORE	
Branch Window Cling	3.00
BROCHURE	105.00
BSM FLAGS	105.00
BSM PATCHES	15.00
2015 CONVENTION PATCH	
ASSOCIATE PATCH	50.00
BRANCH PATCH	162.50
BSM PATCH 2 1/2 INCH	75.00
DOG TAGS AND BOOTS PATCH	35.00
GLITZY PATCH 3 inch	45.00
GLITZY PATCH 6 inch	20.00
Total BSM PATCHES	402.50
BSM Pins	
Blue Star Dad Pin	36.00
BSM Associate Pin	72.00
Large BSM Pin	96.00
Past Chapter President Pin	12.00
Small BSM Pin	96.00

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Total BSM Pins	312.00
BSM Ritual Book	65.00
BSM Tee Shirts	
2019 Red Shirt	180.00
BAND Of Mothers	90.00
BSMA Baseball Shirt	490.00
I Stand T-Shirt	30.00
Total BSM Tee Shirts	790.00
COINS	449.00
DAD Hat	40.00
FLEECE JACKET	1,050.00
HANGER	24.00
Hats	465.00
License Plates	45.00
Luggage Tags	3.00
Magnets	24.00
NOTE CARDS	52.00
Shipping Income	919.25
Tote Bags	120.00
WATER BOTTLE	20.00
WHITE GLOVES	35.00
Total ONLINE STORE	5,028.75
Total FUNDRAISER	5,028.75
Membership	
Chapter Membership Dues	49,697.50
Charter Fee	50.00
Refunds	-67.50
Total Membership	49,680.00
Total Income	\$68,824.70
GROSS PROFIT	\$68,824.70
Expenses	
Awards	
Chapter Grants	1,500.00
Total Awards	1,500.00
Chaplain's Emergency Fund - Restricted Funds	0.00
Commissions & Fees	
CFC Application Fee	328.00
Total Commissions & Fees	328.00
Conference Call	251.56

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Conventions	
2021 Convention Expenses	69.16
2021 Blue Shirts	4,136.17
2021 Blue Star Dad shirts	1,647.83
Total 2021 Convention Expenses	5,853.16
Total Conventions	5,853.16
Donations	2,480.67
VAVS Fund-Restricted Funds EXPENSE	0.00
Total Donations	2,480.67
Dues & Subscriptions	617.82
Fundraising	
On Line Store Expenses	
Brochures	190.00
BSM Pins	407.00
coins	960.00
Hats	4.20
Magnets	141.37
note card printing	30.54
Online Store Postage	878.56
Shipping Supplies	75.96
Total On Line Store Expenses	2,687.63
Total Fundraising	2,687.63
Insurance	1,726.00
Legal & Professional Fees	
Legal Fees	350.00
Total Legal & Professional Fees	350.00
Management Expenses	
Equipment	117.79
National Treasurer	
General Office Expenses	284.47
Postage	205.45
Total National Treasurer	489.92
Total Management Expenses	607.71
Merchant card processing	
First American Payment Systems	1,649.10
Moolah Merchant Fees	416.70
Paypal Fees	68.08
Total Merchant card processing	2,133.88

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Office Expenses	
Management	
General Office Supplies	51.34
Total Management	51.34
Total Office Expenses	51.34
Program Expenses	
National Appointed Offices	
National Chaplain	
Gold Star Mother Mailing	1,119.43
Total National Chaplain	1,119.43
National Convention Chair	
Travel	416.80
Total National Convention Chair	416.80
National Finance Committe Chair	
Postage	64.08
Total National Finance Committe Chair	64.08
Total National Appointed Offices	1,600.31
National Financial Secretary	
General Office Expenses	148.00
Postage	7.75
Total National Financial Secretary	155.75
National Fourth VP	
Postage	1.40
Supplies & Materials	10.91
Total National Fourth VP	12.31
National President	
General Office Supplies	299.00
Travel	805.69
Total National President	1,104.69
National Recording secretary	
General Office Supplies	10.99
Total National Recording secretary	10.99
National Second VP	
Postage	19.98
Total National Second VP	19.98
Total Program Expenses	2,904.03
Quick Books on line	1,620.00

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Travel	
National Convention	2,013.58
Total Travel	2,013.58
Website and Database	8,104.77
Yearbooks	90.91
Total Expenses	\$33,321.06
NET OPERATING INCOME	\$35,503.64
Other Income	
Interest Earned	21.03
Total Other Income	\$21.03
NET OTHER INCOME	\$21.03
NET INCOME	\$35,524.67