

Blue Star Mothers of America, Inc.

Profit and Loss

February 2022

	TOTAL
Income	
CONVENTION	
2022 Convention	
2022 Convention Bling Shirt	2,745.00
Total 2022 Convention	2,745.00
Total CONVENTION	2,745.00
DONATIONS/SPONSORSHIPS	
CFC Donations	18.08
General donations	-9.35
VAVS Fund - Restricted Funds	150.00
Total DONATIONS/SPONSORSHIPS	158.73
FUNDRAISER	
ONLINE STORE	
BROCHURE	60.00
BSM PATCHES	
BRANCH PATCH	5.00
BSM PATCH 2 1/2 INCH	5.00
Total BSM PATCHES	10.00
BSM Pins	
Small BSM Pin	12.00
Total BSM Pins	12.00
BSM Ritual Book	10.00
BSM Tee Shirts	
2019 Red Shirt	60.00
2021 Blue Shirt	80.00
BSMA Baseball Shirt	30.00
Total BSM Tee Shirts	170.00
COINS	30.00
DAD Blue Polo	25.00
HANGER	24.00
Hats	75.00
License Plates	10.00
Luggage Tags	60.00
Magnets	63.00
Shipping Income	135.00
WHITE GLOVES	5.00
Total ONLINE STORE	689.00
Total FUNDRAISER	689.00
Membership	
Chapter Membership Dues	2,025.00

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Charter Fee	25.00
Total Membership	2,050.00
Total Income	\$5,642.73
GROSS PROFIT	\$5,642.73
Expenses	
Awards	
Chapter Grants	500.00
Total Awards	500.00
Bank Charges	12.00
Conventions	
2022 Bling Shirt	2,710.00
Total Conventions	2,710.00
Donations	-9.35
VAVS Fund-Restricted Funds EXPENSE	150.00
Total Donations	140.65
Fundraising	
On Line Store Expenses	
Online Store Postage	60.50
Shipping Supplies	7.50
Total On Line Store Expenses	68.00
Total Fundraising	68.00
Insurance	878.00
Management Expenses	
National Treasurer	
Postage	68.30
Total National Treasurer	68.30
Total Management Expenses	68.30
Merchant card processing	143.08
First American Payment Systems	2.28
Moolah Merchant Fees	73.75
Total Merchant card processing	219.11
Office/General Administrative Expenses	87.00
Program Expenses	
National Appointed Offices	
National VAVS Rep	
Travel	735.43
Total National VAVS Rep	735.43
Total National Appointed Offices	735.43

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National President Travel	167.96
Total National President	167.96
Total Program Expenses	903.39
Shipping Expenses Travel Executive Board Meeting National Convention	42.70 0.59 1,606.85
Total Travel	1,607.44
Total Expenses	\$7,236.59
NET OPERATING INCOME	\$ -1,593.86
Other Income Interest Earned	3.09
Total Other Income	\$3.09
NET OTHER INCOME	\$3.09
NET INCOME	\$ -1,590.77