

# Blue Star Mothers of America, Inc.

## Profit and Loss

April 2022

	TOTAL
Income	
25% LOGO USE Donation	185.45
CONVENTION	
2022 Convention	
2022 Convention Donation	250.00
2022 Convention Donation for Presidents Reception	100.00
<b>Total 2022 Convention Donation</b>	<b>350.00</b>
2022 Convention Sponsor/Fundraising	550.00
2022 Convention Bling Shirt	681.00
2022 Convention T-shirts	1,046.29
<b>Total 2022 Convention Sponsor/Fundraising</b>	<b>2,277.29</b>
2022 Convention Vendor Tables	100.00
<b>Total 2022 Convention</b>	<b>2,727.29</b>
<b>Total CONVENTION</b>	<b>2,727.29</b>
DONATIONS/SPONSORSHIPS	
General donations	132.50
VAVS Fund - Restricted Funds	100.00
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>232.50</b>
FUNDRAISER	
ONLINE STORE	
BROCHURE	129.00
BSM PATCHES	5.00
BRANCH PATCH	55.00
BSM PATCH 12 INCH	15.00
BSM PATCH 6 INCH	20.00
DOG TAGS AND BOOTS PATCH	5.00
GLITZY PATCH 3 inch	35.00
PAST PRESENT FUTURE PATCH	60.00
<b>Total BSM PATCHES</b>	<b>195.00</b>
BSM Pins	
Blue Star Dad Pin	36.00
BSM Associate Pin	144.00
Large BSM Pin	252.00
Past Chapter President Pin	24.00
Small BSM Pin	48.00

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<b>Total BSM Pins</b>	<b>504.00</b>
BSM Ritual Book	30.00
BSM Tee Shirts	
2019 Red Shirt	140.00
2021 Blue Shirt	210.00
BSMA Baseball Shirt	30.00
<b>Total BSM Tee Shirts</b>	<b>380.00</b>
COINS	150.00
DAD Blue Polo	55.00
DAD Hat	50.00
HANGER	36.00
Hats	400.00
License Plates	5.00
Luggage Tags	36.00
Magnets	15.00
NOTE CARDS	24.00
RED FLAG PATCH	60.00
RED JACKETS	1,920.00
Shipping Income	752.00
TOTEBAGS 2022	80.00
WHITE GLOVES	80.00
Yearbooks	60.00
<b>Total ONLINE STORE</b>	<b>4,961.00</b>
<b>Total FUNDRAISER</b>	<b>4,961.00</b>
Membership	
Chapter Membership Dues	1,005.00
<b>Total Membership</b>	<b>1,005.00</b>
<b>Total Income</b>	<b>\$9,111.24</b>
GROSS PROFIT	<b>\$9,111.24</b>
Expenses	
Awards	
Chapter Grants	1,000.00
<b>Total Awards</b>	<b>1,000.00</b>
Bank Charges	15.00
Conventions	
2022 Convention Expenses	2,620.58
<b>Total Conventions</b>	<b>2,620.58</b>

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	TOTAL
Fundraising	
On Line Store Expenses	
Gloves	209.50
Hats	1,644.15
Online Store Postage	576.45
Other Business Expenses	18.26
Patches	268.58
R.E.D. Flag Patch	462.69
Red Jackets	2,390.46
<b>Total On Line Store Expenses</b>	<b>5,570.09</b>
<b>Total Fundraising</b>	<b>5,570.09</b>
Insurance	134.00
Management Expenses	
National Treasurer	
General Office Expenses	138.64
Postage	1.56
<b>Total National Treasurer</b>	<b>140.20</b>
<b>Total Management Expenses</b>	<b>140.20</b>
Merchant card processing	319.70
Moolah Merchant Fees	74.75
Paypal Fees	15.60
<b>Total Merchant card processing</b>	<b>410.05</b>
Office/General Administrative Expenses	83.30
Program Expenses	
National Appointed Offices	
National VAVS Rep	
General Office Supplies	31.95
Postage	46.98
<b>Total National VAVS Rep</b>	<b>78.93</b>
<b>Total National Appointed Offices</b>	<b>78.93</b>
National Financial Secretary	
General Office Expenses	6.45
<b>Total National Financial Secretary</b>	<b>6.45</b>
<b>Total Program Expenses</b>	<b>85.38</b>
Shipping Expenses	131.73
Travel	
Executive Board Meeting	60.00
National Convention	767.91
<b>Total Travel</b>	<b>827.91</b>

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	TOTAL
Website and Database	339.98
<b>Total Expenses</b>	<b>\$11,358.22</b>
NET OPERATING INCOME	<b>\$ -2,246.98</b>
Other Income	
Interest Earned	3.31
<b>Total Other Income</b>	<b>\$3.31</b>
NET OTHER INCOME	<b>\$3.31</b>
NET INCOME	<b>\$ -2,243.67</b>