## Blue Star Mothers of America, Inc.

## Profit and Loss

July 2023

	TOTAL
Income	
CONVENTION	
2023 CONVENTION INCOME	
2023 CONVENTION DINNERS	165.00
2023 CONVENTION DONATIONS	150.00
2023 CONVENTION FUNDRAISERS	660.81
2023 CONVENTION REGISTRATIONS	3,735.00
2023 CONVENTION SPONSORS	100.00
2023 CONVENTION VENDOR TABLES	100.00
Total 2023 CONVENTION INCOME	4,910.81
Total CONVENTION	4,910.81
DONATIONS/SPONSORSHIPS	
CFC Donations	65.35
General donations	236.39
Total DONATIONS/SPONSORSHIPS	301.74
FUNDRAISER	
ONLINE STORE	
80TH CONVENTION RUBY PAPERWEIGHT	16.00
BLUE LOGO VEST	360.00
BROCHURE	153.00
BSM LOGO PENS	26.00
BSM PATCHES	
BRANCH PATCH	95.00
BSM PATCH 2 1/2 INCH	25.00
DOG TAGS AND BOOTS PATCH	25.00
GLITZY PATCH 3 inch	10.00
GLITZY PATCH 6 inch	20.00
PAST PRESENT FUTURE PATCH	15.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	40.00
SUPPORTER ROCKERS - RED	10.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	5.00
Total BSM PATCHES	245.00
BSM Pins	
Large BSM Pin	192.00
Past Chapter President Pin	24.00
Small BSM Pin	96.00
Total BSM Pins	312.00
BSM Tee Shirts	
2019 Red Shirt	100.00

Total BSM Tee Shirts         200.00           BSM WHITE LOGO BALL CAP         20.00           CCIUNS         345.00           COINS         345.00           DAD Blue Polo         20.00           HANGER         144.00           Hats         225.00           Magnets         36.00           NAIL FILE         8.00           NOTE CARDS         36.00           RED FLAG PATCH         25.00           RED JACKETS         36.00           Shipping Income         30.00           Shipping Income         30.00           TOTEBAGS 2022         40.00           WHITE GLOVES         45.00           TOTEI MINE STORE         3,603.00           Total FUNDRAISER         3,603.00           Membership         22.50           Total Income         \$9,836.5           GROSS PROFIT         \$8,836.5           Expenses         3,603.00           Total Awards         25.00           Conventions         15.00           Donations         15.00           VAV S Matching Funds         100.00           Total Conventions         10.00           Donations         10.00		TOTAL
CELL PHONE CARD HOLDER         345.00           COINS         345.00           DAD Blue Polo         20.00           HANGER         144.00           Hats         25.00           Lugage Tags         24.00           Magnets         36.00           NAL FILE         8.00           NOTE CARDS         36.00           RED FLAG PATCH         50.00           RED FLAG PATCH         360.00           Shipping Income         308.00           TOTEBASS 2022         40.00           WHITE GLOVES         3,603.00           WHITE GLOVES         3,603.00           Total FUNDRAISER         3,603.00           Total FUNDRAISER         3,603.00           Membership         22.50           Total Income         \$8,836.05           Experises         25.00           Total Awards         25.00           Experises         25.00           Donations         25.00           Total Awards         25.00           Bank Charges         19.57.07           Total Ownertions         19.578.70           Donations         19.578.70           Total Ownertions         10.00	Total BSM Tee Shirts	100.00
COINS         345.00           DAD Blue Polo         120.00           HANGER         144.00           Hats         225.00           Luggage Tags         24.00           Magnets         36.00           NALF FLE         36.00           NOTE CARDS         36.00           RED FLAG PATCH         25.00           RED JACKETS         360.00           Shipping Income         308.00           TOTEBAGS 2022         40.00           WHITE DESS LOGO SHIRT         355.00           WHITE GLOVES         45.00           Total FUNDRAISER         3603.00           Total FUNDRAISER         3603.00           Total FUNDRAISER         3603.00           Total Mombership         22.50           Total Income         38,836.5           GROSS PROFIT         38,836.5           Expenses         15.00           Total Awards         22.00           Chapter Grants         25.00           Donalions         15.00           Expenses         15.00           Conventions         20.00           Donalions         10.00           Total Awards         20.00           Co	BSM WHITE LOGO BALL CAP	220.00
DAD Blue Polo         20.00           HANGER         144.00           Hats         22.00           Lugage Tags         24.00           Magnets         36.00           NAIL FILE         36.00           NOTE CARDS         36.00           RED FLAG PATCH         25.00           RED JACKETS         380.00           Shipping Income         300.00           TOTEBASS 2022         40.00           WHITE DRESS LOGO SHIRT         355.00           WHITE LORESS LOGO SHIRT         360.00           Membership         22.50           Total Wenbership         22.50           Total Income         3,803.00           SROSS PROFIT         88,830.05           Expenses         25.00           Chapler Grants         250.00           Total Awards         250.00           Bank Charges         15.00           Conventions         15.00           Donations         100.00           Fundraising	CELL PHONE CARD HOLDER	20.00
HANGER         144.00           Hats         225.00           Luggage Tags         24.00           Magnets         36.00           NAIL FILE         8.00           NOTE CARDS         36.00           RED LACKETS         360.00           Shipping Income         300.00           TOTEBAGS 2022         40.00           WHITE DESS LOGG SHIRT         55.00           WHITE GLOVES         45.00           Total ONLINE STORE         3,603.00           Total FINDPAISER         36.00           Mombership         22.50           Total Mombership Dues         22.50           Total Mombership Dues         28.00           GROSS PROFIT         \$8.836.05           Expenses         48.00           Awards         250.00           Chapter Grants         250.00           Total Awards         250.00           Conventions         15.05           Donations         15.05           VAV S Matching Funds         10.00           Total Ownertions         10.00           Total Ownertions         10.00           Total Ornerions         10.00           Total Ornerions         10.00	COINS	345.00
Hats         225.00           Lugage Tags         24.00           Magnets         36.00           NAIL FILE         8.00           NOTE CARDS         36.00           RED FLAG PATCH         25.00           RED FLAG PATCH         25.00           RED JACKETS         360.00           Shipping Income         360.00           TOTEBAGS 2022         40.00           WHITE DECSS LOGA SHIRT         35.00           WHITE GLOVES         3,603.00           Total FUNDRAISER         3,603.00           Membership         22.50           Total Membership Dues         22.50           Total Membership         22.50           Total Membership         22.50           Total Membership         22.50           Total Membership         25.00           GROSS PROFIT         88.380.5           Expenses         25.00           Chapter Grants         25.00           Chapter Grants         25.00           Chapter Grants         25.00           Chapter Grants         15.00           Coverations         15.00           Coverations         19.576.70           Total Corventions         10	DAD Blue Polo	20.00
Luggage Tags         24.00           Magnets         36.00           NAIL FILE         8.00           NOTE CARDS         36.00           RED JACKETS         360.00           Shipping Income         308.00           TOTEBAGS 2022         40.00           WHITE DRESS LOGO SHIRT         355.00           WHITE GLOVES         45.00           Total FUNDRAISER         3609.00           Membership         22.50           Total FUNDRAISER         3609.00           Total Income         \$8.838.05           GROSS PROFIT         \$8.838.05           Expenses         22.50           Awards         25.00           Chaquer Grants         25.00           Total Awards         25.00           Bank Charges         25.00           Covenetions         15.00           Covenetions         19.576.70           Donations         19.576.70           VAVS Matching Funds         10.00           Total Orwentions         10.00           Total Orwentions         10.00           Total Ormetions         10.00           Total Ormetions         10.00           Total Ormetions         10.00 </td <td>HANGER</td> <td>144.00</td>	HANGER	144.00
Magnets         36.00           NAIL FILE         8.00           NOTE CARDS         36.00           RED FLAG PATCH         25.00           RED FLAG PATCH         36.00           RED JACKETS         360.00           Shipping lncome         308.00           TOTEBAGS 2022         40.00           WHITE GLOVES         45.00           WHITE GLOVES         3,803.00           Total ONLINE STORE         3,803.00           Membership         22.50           Chapter Membership Dues         22.50           Total Membership         22.50           Total Income         \$8,830.05           SROSS PROFIT         \$8,830.05           Expenses         25.00           Awards         25.00           Chapter Grants         25.00           Total Awards         25.00           Bank Charges         15.00           Conventions         19.576.70           Total Conventions         19.576.70           Total Conventions         10.00           Total Conventions         10.00           Total Conventions         10.00           Total Conventions         10.00           Total Conventions	Hats	225.00
NAIL FILE         8.00           NOTE CARDS         36.00           RED FLAG PATCH         25.00           RED JACKETS         360.00           Shipping Income         308.00           TOTEBAGS 2022         40.00           WHITE DRESS LOGO SHIRT         595.00           WHITE GLOVES         45.00           Total FUNDRAISER         3603.00           Membership         22.50           Chapter Membership Dues         22.50           Total Membership         22.50           Total Membership         22.50           GROSS PROFIT         \$8,838.05           Expenses         40.00           Awards         250.00           Total Awards         250.00           Chapter Grants         250.00           Total Awards         250.00           Bank Charges         15.00           Conventions         19,576.70           Total Owneritions         19,576.70           Total Conventions         100.00           Fundraising         250.00           On Line Store Expenses         250.00           Gloves         131.70           Online Store Expenses         250.00           Gloves <td>Luggage Tags</td> <td>24.00</td>	Luggage Tags	24.00
NOTE CARDS         36.00           RED LAG PATCH         25.00           RED JACKETS         360.00           Shipping Income         308.00           TOTEBAGS 2022         40.00           WHITE DERSS LOGO SHIRT         35.00           WHITE GLOVES         45.00           Total ONLINE STORE         3,603.00           Membership         22.50           Chapter Membership Dues         22.50           Total Income         \$8,836.05           GROSS PPOFIT         \$8,836.05           Expenses         40.00           Awards         25.00           Chapter Grants         25.00           Total Awards         250.00           Conventions         250.00           Bank Charges         15.00           Conventions         19,576.70           Total Convention Expenses         19,576.70           Donations         100.00           VAVS Matching Funds         100.00           Fundraling         200.00           For Chure         250.00           Gloves         313.70           On Line Store Expenses         250.00           Gloves         313.74           Online Store Postage </td <td>Magnets</td> <td>36.00</td>	Magnets	36.00
RED JACKETS         360.00           Shipping Income         308.00           TOTEBAGS 2022         40.00           WHITE DRESS LOGO SHIRT         355.00           WHITE GLOVES         45.00           Total ONLINE STORE         3,603.00           Membership         22.50           Chapter Membership Dues         22.50           Total Membership         22.50           Total Membership         22.50           Total Income         \$8,838.05           SEXPENSIT         \$8,838.05           Expenses         250.00           Awards         250.00           Chapter Grants         250.00           Total Awards         250.00           Bank Charges         19,576.70           Conventions         19,576.70           2023 Convention Expenses         19,576.70           Total Conventions         100.00           VAVS Matching Funds         100.00           Total Donations         100.00           Fundraising         250.00           On Line Store Expenses         250.00           Gloves         131.70           Online Store Postage         16.58           Patches         250.00 <t< td=""><td>NAIL FILE</td><td>8.00</td></t<>	NAIL FILE	8.00
RED JACKETS         360.00           Shipping Income         308.00           TOTEBAGS 2022         40.00           WHITE DRESS LOGO SHIRT         535.00           WHITE GLOVES         45.00           Total ONLINE STORE         3,803.00           Membership         20.00           Chapter Membership Dues         22.50           Total Membership         22.50           Total Income         \$8,838.05           GROSS PROFIT         \$8,838.05           Expenses         250.00           Awards         250.00           Chapter Grants         250.00           Total Awards         250.00           Bank Charges         15.00           Conventions         19,576.70           Total Convention Expenses         19,576.70           Total Conventions         100.00           Total Donations         100.00           VAVS Matching Funds         100.00           Tould Conventions         250.00           Gloves         310.70           On Line Store Expenses         250.00           Gloves         310.70           Online Store Postage         16.59.8           Patches         27.00	NOTE CARDS	36.00
Shipping Income         308.00           TOTEBAGS 2022         40.00           WHITE DRESS LOGO SHIRT         535.00           WHITE GLOVES         45.00           Total ONLINE STORE         3,603.00           Total FUNDRAISER         22.50           Membership         22.50           Total Membership         22.50           Total Membership         22.50           Total Income         \$8,838.05           GROSS PROFIT         \$8,838.05           Expenses         250.00           Total Awards         250.00           Chapter Grants         250.00           Total Awards         15.00           Conventions         15.00           2023 Convention Expenses         19,576.70           Total Conventions         10,000           Total Donations         10,000           VAVS Matching Funds         100.00           Total Donations         250.00           Stock Expenses         250.00           Gloves         10,500           On Line Store Expenses         250.00           Gloves         315.70           Online Store Postage         165.90           Patches         335.74	RED FLAG PATCH	25.00
TOTEBAGS 2022         40.00           WHITE DRESS LOGO SHIRT         53.50.00           WHITE GLOVES         45.00           Total ONLINE STORE         3,603.00           Membership         22.50           Chapter Membership Dues         22.50           Total Income         \$8,838.05           GROSS PROFIT         \$8,838.05           Expenses         40.00           Awards         250.00           Chapter Grants         250.00           Bank Charges         15.00           Conventions         19,576.70           Total Awards         2023 Convention Expenses           2023 Convention Expenses         19,576.70           Total Conventions         19,576.70           Donations         19,576.70           VAVS Matching Funds         100.00           Total Conventions         100.00           Total Conventions         100.00           Total Conventions         100.00           Online Store Expenses         100.00           Total Conventions         100.00           Total Conventions         100.00           Total Conventions         100.00           Total Conventions         100.00           Total Con	RED JACKETS	360.00
WHITE DRESS LOGO SHIRT WHITE GLOVES         45.00           Total ONLINE STORE         3,603.00           Total FUNDRAISER         3,603.00           Membership         22.50           Chapter Membership Dues         22.50           Total Membership         22.50           Total Income         \$8,838.05           GROSS PROFIT         \$8,838.05           Expenses         250.00           Awards         250.00           Chapter Grants         250.00           Bank Charges         15.00           Conventions         19,576.70           Total Convention Expenses         19,576.70           Total Conventions         19,576.70           Total Conventions         100.00           Total Donations         100.00           VAVS Matching Funds         100.00           Total Donations         100.00           Fundraising         100.00           On Line Store Expenses         250.00           Gloves         131.70           Online Store Postage         116.59           Patches         270.00           Proud of our Sons& Daughters         335.74           White dress logo shirt         1,555.88           Tota	Shipping Income	308.00
WHITE GLOVES         45.00           Total ONLINE STORE         3,603.00           Total FUNDRAISER         3,603.00           Membership         22.50           Chapter Membership Dues         22.50           Total Income         \$8,830.05           GROSS PROFIT         \$8,830.05           Expenses         ***           Awards         250.00           Chapter Grants         250.00           Total Awards         250.00           Bank Charges         15.00           Conventions         19,576.70           Total Convention Expenses         19,576.70           Total Conventions         19,576.70           Donations         19,000.00           Total Conventions         100.00           Total Donations         100.00           Total Store Expenses         250.00           Brochures         250.00           Gloves         250.00           Online Store Postage         150.00           Patches         250.00           Patches         335.74           Total Patches         335.74           White dress logo shirt         1,555.88           Total Patches         2,439.30	TOTEBAGS 2022	40.00
Total FUNDRAISER         3,603.00           Membership         2.50           Total Membership Dues         2.50           Total Membership         22.50           Total Income         \$8,838.05           GROSS PROFIT         \$8,838.05           Expenses         4           Awards         250.00           Chapter Grants         250.00           Bank Charges         15.00           Conventions         15.00           2023 Convention Expenses         19,576.70           Total Conventions         19,576.70           Donations         100.00           YAVS Matching Funds         100.00           Total Donations         100.00           Fundraising         100.00           On Line Store Expenses         250.00           Brochures         250.00           Gloves         131.70           Online Store Postage         15.55.80           Parches         270.00           Proud of our Sons& Daughters         335.74           Total Patches         335.74           White dress logo shirt         1,555.88           Total Patches (Line Store Expenses)         2,439.30	WHITE DRESS LOGO SHIRT	535.00
Total FUNDRAISER         3,603.00           Membership         22.50           Total Membership Dues         22.50           Total Income         \$8,838.05           GROSS PROFIT         \$8,838.05           Expenses         4           Awards         250.00           Chapter Grants         250.00           Total Awards         250.00           Conventions         250.00           Bank Charges         19,576.70           Conventions         19,576.70           Total Conventions         19,576.70           Donations         100.00           YAVS Matching Funds         100.00           Total Donations         100.00           Fundraising         100.00           Gloves         131.70           Online Store Expenses         131.70           Online Store Postage         155.98           Proud of our Sons& Daughters         335.74           Total Patches         335.74           White dress logo shirt         1,555.88           Total On Line Store Expenses         2,439.30	WHITE GLOVES	45.00
Membership         22.50           Total Membership         22.50           Total Income         \$8,838.05           GROSS PROFIT         \$8,838.05           Expenses         ****           Awards         250.00           Chapter Grants         250.00           Bank Charges         15.00           Conventions         250.00           2023 Convention Expenses         15.00           Total Conventions         19,576.70           Donations         19,576.70           VAVS Matching Funds         100.00           Total Donations         100.00           Fundraising         100.00           On Line Store Expenses         250.00           Brochures         250.00           Gloves         131.70           Online Store Postage         165.98           Proud of our Sons& Daughters         335.74           Total Patches         335.74           White dress logo shirt         1,555.88           Total On Line Store Expenses         2,439.30	Total ONLINE STORE	3,603.00
Chapter Membership Dues         22.50           Total Membership         22.50           Total Income         \$8,838.05           GROSS PROFIT         \$8,838.05           Expenses         ****           Awards         250.00           Chapter Grants         250.00           Total Awards         250.00           Bank Charges         15.00           Conventions         19,576.70           2023 Convention Expenses         19,576.70           Total Conventions         19,576.70           VAVS Matching Funds         100.00           Total Donations         100.00           Fundraising         100.00           Fundraising         250.00           Gloves         131.70           Online Store Expenses         250.00           Gloves         131.70           Online Store Postage         250.00           Patches         250.00           Proud of our Sons& Daughters         335.74           Total Patches         335.74           white dress logo shirt         1,555.88           Total On Line Store Expenses         2,439.30	Total FUNDRAISER	3,603.00
Total Income         \$8,838.05           GROSS PROFIT         \$8,838.05           Expenses         ****           Awards         250.00           Chapter Grants         250.00           Total Awards         250.00           Bank Charges         15.00           Conventions         19,576.70           Total Conventions Expenses         19,576.70           Total Conventions         19,576.70           Donations         100.00           Total Donations         100.00           Total Donations         100.00           Fundraising         100.00           On Line Store Expenses         250.00           Gloves         131.70           Online Store Postage         165.98           Patches         335.74           Total Patches         335.74           White dress logo shirt         1,555.88           Total On Line Store Expenses         2,439.30		
Total Income         \$8,838.05           GROSS PROFIT         \$8,838.05           Expenses         ************************************		
GROSS PROFIT       \$8,838.05         Expenses       Awards         Chapter Grants       250.00         Total Awards       250.00         Bank Charges       15.00         Conventions       19,576.70         2023 Convention Expenses       19,576.70         Total Conventions       19,576.70         Donations       100.00         Total Donations       100.00         Fundraising       100.00         On Line Store Expenses       250.00         Gloves       131.70         Online Store Postage       250.00         Proud of our Sons& Daughters       335.74         Total Patches       335.74         White dress logo shirt       1,555.88         Total On Line Store Expenses       2,439.30	Total Membership	22.50
Expenses         Awards       250.00         Total Awards       250.00         Bank Charges       15.00         Conventions       19.576.70         Total Convention Expenses       19.576.70         Total Conventions       19.576.70         Donations       100.00         VAVS Matching Funds       100.00         Total Donations       100.00         Fundraising       100.00         On Line Store Expenses       250.00         Gloves       131.70         Online Store Postage       165.98         Patches       335.74         Total Patches       335.74         white dress logo shirt       1,555.88         Total On Line Store Expenses       2,439.30	Total Income	\$8,838.05
Awards       250.00         Total Awards       250.00         Bank Charges       15.00         Conventions       19.576.70         Total Convention Expenses       19,576.70         Total Conventions       19,576.70         Donations       100.00         Total Donations       100.00         Fundraising       100.00         Gloves       131.70         Gloves       131.70         Online Store Postage       165.98         Patches       335.74         Total Patches       335.74         white dress logo shirt       1,555.88         Total On Line Store Expenses       2,439.30	GROSS PROFIT	\$8,838.05
Chapter Grants       250.00         Total Awards       250.00         Bank Charges       15.00         Conventions       19,576.70         Total Conventions       19,576.70         Donations       VAVS Matching Funds       100.00         Total Donations       100.00         Fundraising       0         On Line Store Expenses       250.00         Gloves       131.70         Online Store Postage       165.98         Patches       335.74         Total Patches       335.74         white dress logo shirt       1,555.88         Total On Line Store Expenses       2,439.30	Expenses	
Total Awards         250.00           Bank Charges         15.00           Conventions         19,576.70           Total Conventions         19,576.70           Donations         100.00           VAVS Matching Funds         100.00           Total Donations         100.00           Fundraising         0           On Line Store Expenses         250.00           Gloves         131.70           Online Store Postage         165.98           Patches         335.74           Total Patches         335.74           white dress logo shirt         1,555.88           Total On Line Store Expenses         2,439.30	Awards	
Bank Charges       15.00         Conventions       19,576.70         Total Conventions       19,576.70         Donations       100.00         VAVS Matching Funds       100.00         Total Donations       100.00         Fundraising       250.00         On Line Store Expenses       250.00         Gloves       131.70         Online Store Postage       165.98         Patches       335.74         Total Patches       335.74         white dress logo shirt       1,555.88         Total On Line Store Expenses       2,439.30	Chapter Grants	250.00
Conventions       19,576.70         2023 Convention Expenses       19,576.70         Total Conventions       19,576.70         Donations       100.00         VAVS Matching Funds       100.00         Fundraising       100.00         On Line Store Expenses       250.00         Brochures       250.00         Gloves       131.70         Online Store Postage       165.98         Patches       335.74         Total Patches       335.74         white dress logo shirt       1,555.88         Total On Line Store Expenses       2,439.30	Total Awards	250.00
2023 Convention Expenses       19,576.70         Total Conventions       19,576.70         Donations       100.00         VAVS Matching Funds       100.00         Total Donations       100.00         Fundraising       250.00         On Line Store Expenses       250.00         Gloves       131.70         Online Store Postage       165.98         Patches       335.74         Total Patches       335.74         white dress logo shirt       1,555.88         Total On Line Store Expenses       2,439.30	Bank Charges	15.00
Total Conventions         19,576.70           Donations         100.00           VAVS Matching Funds         100.00           Total Donations         100.00           Fundraising         0           On Line Store Expenses         250.00           Gloves         131.70           Online Store Postage         165.98           Patches         335.74           Total Patches         335.74           white dress logo shirt         1,555.88           Total On Line Store Expenses         2,439.30	Conventions	
Donations       100.00         VAVS Matching Funds       100.00         Total Donations       100.00         Fundraising       250.00         On Line Store Expenses       250.00         Gloves       131.70         Online Store Postage       165.98         Patches       335.74         Total Patches       335.74         white dress logo shirt       1,555.88         Total On Line Store Expenses       2,439.30	2023 Convention Expenses	19,576.70
VAVS Matching Funds       100.00         Total Donations       100.00         Fundraising       00         On Line Store Expenses       250.00         Brochures       250.00         Gloves       131.70         Online Store Postage       165.98         Patches       335.74         Total Patches       335.74         white dress logo shirt       1,555.88         Total On Line Store Expenses       2,439.30	Total Conventions	19,576.70
VAVS Matching Funds       100.00         Total Donations       100.00         Fundraising       00         On Line Store Expenses       250.00         Brochures       250.00         Gloves       131.70         Online Store Postage       165.98         Patches       335.74         Total Patches       335.74         white dress logo shirt       1,555.88         Total On Line Store Expenses       2,439.30	Donations	
Total Donations         100.00           Fundraising         0n Line Store Expenses           Brochures         250.00           Gloves         131.70           Online Store Postage         165.98           Patches         335.74           Total Patches         335.74           white dress logo shirt         1,555.88           Total On Line Store Expenses         2,439.30		100.00
On Line Store Expenses         Brochures       250.00         Gloves       131.70         Online Store Postage       165.98         Patches       700 our Sons Daughters       335.74         Total Patches       335.74         white dress logo shirt       1,555.88         Total On Line Store Expenses       2,439.30		100.00
On Line Store Expenses         Brochures       250.00         Gloves       131.70         Online Store Postage       165.98         Patches       700 our Sons Daughters       335.74         Total Patches       335.74         white dress logo shirt       1,555.88         Total On Line Store Expenses       2,439.30	Fundraising	
Brochures       250.00         Gloves       131.70         Online Store Postage       165.98         Patches       335.74         Total Patches       335.74         white dress logo shirt       1,555.88         Total On Line Store Expenses       2,439.30		
Online Store Postage Patches Proud of our Sons& Daughters  Total Patches white dress logo shirt  Total On Line Store Expenses  165.98  335.74  2,439.30		250.00
Patches Proud of our Sons& Daughters  Total Patches white dress logo shirt  Total On Line Store Expenses  335.74  2,439.30	Gloves	131.70
Patches Proud of our Sons& Daughters  Total Patches white dress logo shirt  Total On Line Store Expenses  335.74  2,439.30	Online Store Postage	
Proud of our Sons Daughters  Total Patches  white dress logo shirt  Total On Line Store Expenses  335.74  2,439.30		
Total Patches335.74white dress logo shirt1,555.88Total On Line Store Expenses2,439.30		335.74
Total On Line Store Expenses 2,439.30		335.74
Total On Line Store Expenses 2,439.30	white dress logo shirt	1,555.88
Total Fundraising 2,439.30	<u> </u>	
	Total Fundraising	2,439.30

	TOTAL
Legal & Professional Fees	
CPA	9,100.00
Total Legal & Professional Fees	9,100.00
Management Expenses	
National Treasurer	
General Office Expenses	75.11
Postage	133.59
Total National Treasurer	208.70
Total Management Expenses	208.70
Merchant card processing	756.79
First American Payment Systems	52.50
Moolah Merchant Fees	40.00
Paypal Fees	10.05
Total Merchant card processing	859.34
Program Expenses	
National Recording secretary	
Postage	88.55
Total National Recording secretary	88.55
Total Program Expenses	88.55
Shipping Expenses	48.84
Travel	
National Convention	2,885.74
Total Travel	2,885.74
Website and Database	127.32
Total Expenses	\$35,699.49
NET OPERATING INCOME	\$ -26,861.44
Other Income	
Interest Earned	3.42
Total Other Income	\$3.42
NET OTHER INCOME	\$3.42
NET INCOME	\$ -26,858.02