

# Blue Star Mothers of America, Inc.

Profit and Loss

September 2022

	TOTAL
Income	
DONATIONS/SPONSORSHIPS	
CFC Donations	133.96
General donations	117.20
VAVS Fund - Restricted Funds	725.00
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>976.16</b>
Membership	
Chapter Membership Dues	42,720.00
<b>Total Membership</b>	<b>42,720.00</b>
<b>Total Income</b>	<b>\$43,696.16</b>
<b>GROSS PROFIT</b>	<b>\$43,696.16</b>
Expenses	
Awards	
Chapter Grants	500.00
<b>Total Awards</b>	<b>500.00</b>
Bank Charges	67.20
Fundraising	
On Line Store Expenses	
coins	365.00
Gloves	56.85
note card printing	125.00
Other Business Expenses	84.48
<b>Total On Line Store Expenses</b>	<b>631.33</b>
<b>Total Fundraising</b>	<b>631.33</b>
Merchant card processing	611.33
Moolah Merchant Fees	101.15
Paypal Fees	8.93
<b>Total Merchant card processing</b>	<b>721.41</b>
Program Expenses	36.63
National Appointed Offices	
National Patriotic Instructor	
Travel	497.20
<b>Total National Patriotic Instructor</b>	<b>497.20</b>
<b>Total National Appointed Offices</b>	<b>497.20</b>
National President	
Travel	1,595.34
<b>Total National President</b>	<b>1,595.34</b>
<b>Total Program Expenses</b>	<b>2,129.17</b>

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September 2022

	TOTAL
Travel	
Executive Board Meeting	1,457.99
National Convention	172.72
<b>Total Travel</b>	<b>1,630.71</b>
Website and Database	8,935.51
<b>Total Expenses</b>	<b>\$14,615.33</b>
NET OPERATING INCOME	<b>\$29,080.83</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>\$29,084.14</b>