

Blue Star Mothers of America, Inc.

Profit and Loss

November 2021

	TOTAL
Income	
CONVENTION	
2022 Convention	
2022 Convention Bling Shirt	359.00
Total 2022 Convention	359.00
Total CONVENTION	359.00
DONATIONS/SPONSORSHIPS	
CFC Donations	13.08
General donations	9.35
VAVS Fund - Restricted Funds	2,149.00
Total DONATIONS/SPONSORSHIPS	2,171.43
FUNDRAISER	
ONLINE STORE	130.00
BSM FLAGS	105.00
BSM PATCHES	5.00
BRANCH PATCH	10.00
DOG TAGS AND BOOTS PATCH	10.00
GLITZY PATCH 3 inch	10.00
GLITZY PATCH 6 inch	20.00
Total BSM PATCHES	55.00
BSM Pins	
BSM Associate Pin	48.00
Large BSM Pin	24.00
Small BSM Pin	108.00
Total BSM Pins	180.00
BSM Ritual Book	10.00
BSM Tee Shirts	
2019 Red Shirt	40.00
2021 Blue Shirt	20.00
BSMA Baseball Shirt	30.00
Total BSM Tee Shirts	90.00
COINS	90.00
HANGER	12.00
Hats	0.00
License Plates	20.00
Shipping Income	21.00
Tote Bags	40.00
WHITE GLOVES	15.00
Yearbooks	75.00
Total ONLINE STORE	843.00

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Total FUNDRAISER	843.00
Membership	
Chapter Membership Dues	2,640.00
Charter Fee	25.00
Total Membership	2,665.00
Shipping Income	66.00
Total Income	\$6,104.43
GROSS PROFIT	\$6,104.43
Expenses	
Awards	
Chapter Grants	1,000.00
Total Awards	1,000.00
Bank Charges	53.40
Conference Call	53.76
Dues & Subscriptions	3.24
Fundraising	
On Line Store Expenses	
Online Store Postage	90.05
Total On Line Store Expenses	90.05
Total Fundraising	90.05
Management Expenses	
National Treasurer	
Postage	84.10
Total National Treasurer	84.10
Total Management Expenses	84.10
Merchant card processing	228.31
Moolah Merchant Fees	80.30
Total Merchant card processing	308.61
Office Expenses	
Program	
General Office Supplies	22.58
Total Program	22.58
Total Office Expenses	22.58
Program Expenses	
National Appointed Offices	
National Finance Committe Chair	
Postage	1.56
Total National Finance Committe Chair	1.56
Total National Appointed Offices	1.56

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	TOTAL
National Financial Secretary General Office Expenses	16.98
Total National Financial Secretary	16.98
National President Travel	301.62
Total National President	301.62
Total Program Expenses	320.16
Shipping Expenses Travel Executive Board Meeting	27.22 829.32
Total Travel	829.32
Total Expenses	\$2,792.44
NET OPERATING INCOME	\$3,311.99
Other Income Interest Earned	3.31
Total Other Income	\$3.31
NET OTHER INCOME	\$3.31
NET INCOME	\$3,315.30