

Blue Star Mothers of America, Inc.

Profit and Loss

January 2022

	TOTAL
Income	
CONVENTION	
2022 Convention	
2022 Convention Bling Shirt	64.00
Total 2022 Convention	64.00
Total CONVENTION	64.00
DONATIONS/SPONSORSHIPS	1,948.41
CFC Donations	14.62
VAVS Fund - Restricted Funds	350.00
Total DONATIONS/SPONSORSHIPS	2,313.03
FUNDRAISER	
ONLINE STORE	
BROCHURE	45.00
BSM PATCHES	
BRANCH PATCH	15.00
BSM PATCH 2 1/2 INCH	50.00
BSM PATCH 6 INCH	10.00
DOG TAGS AND BOOTS PATCH	10.00
GLITZY PATCH 3 inch	110.00
Total BSM PATCHES	195.00
BSM Pins	
Large BSM Pin	108.00
Past Chapter President Pin	12.00
Small BSM Pin	12.00
Total BSM Pins	132.00
BSM Tee Shirts	
2021 Blue Shirt	40.00
BSMA Baseball Shirt	15.00
Total BSM Tee Shirts	55.00
COINS	90.00
Hats	50.00
License Plates	5.00
Magnets	12.00
NOTE CARDS	6.00
Shipping Income	82.00
WHITE GLOVES	10.00
Total ONLINE STORE	682.00
Total FUNDRAISER	682.00

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	TOTAL
Membership	
Chapter Membership Dues	1,222.50
Charter Fee	25.00
Total Membership	1,247.50
Shipping Income	28.00
Total Income	\$4,334.53
GROSS PROFIT	\$4,334.53
Expenses	
Advertising/Public Relations	99.00
Awards	
Chapter Grants	250.00
Total Awards	250.00
Bank Charges	3.00
Commissions & Fees	
CFC Application Fee	510.00
Total Commissions & Fees	510.00
Conventions	
2022 Bling Shirt	2,710.00
Total Conventions	2,710.00
Fundraising	
On Line Store Expenses	
Online Store Postage	63.16
Total On Line Store Expenses	63.16
Total Fundraising	63.16
Management Expenses	
National Treasurer	
Postage	9.65
Total National Treasurer	9.65
Total Management Expenses	9.65
Merchant card processing	86.62
First American Payment Systems	54.00
Moolah Merchant Fees	74.25
Paypal Fees	21.34
Total Merchant card processing	236.21
Program Expenses	
National President	
Travel	809.91
Total National President	809.91
Total Program Expenses	809.91

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	TOTAL
Travel	
Executive Board Meeting	-65.71
Total Travel	-65.71
Total Expenses	\$4,625.22
NET OPERATING INCOME	\$ -290.69
Other Income	
Interest Earned	3.42
Total Other Income	\$3.42
NET OTHER INCOME	\$3.42
NET INCOME	\$ -287.27