

Blue Star Mothers of America, Inc.
Profit & Loss
 March - May, 2011

	<u>Total</u>
Income	
Chaplains Emergency Fund - Restricted Funds	1,450.00
Convention	
2011 Convention	
Donations/Sponsorships	1,000.00
Vendor Registrations	100.00
Total 2011 Convention	<u>1,100.00</u>
Total Convention	<u>1,100.00</u>
Fundraiser	
Online Store	
BSM Flags	150.00
BSM Patches	
Associate Patch	12.00
BSM Patch 12 inch	30.00
BSM Patch 2 1/2 inch	280.00
BSM Patch 6 inch	250.00
Total BSM Patches	<u>572.00</u>
BSM Pins	
Blue Star Dad Pin	520.00
BSM Associate Pin	310.00
Large BSM Pin	1,960.00
Past Chapter President Pin	100.00
Small BSM Pin	440.00
Total BSM Pins	<u>3,330.00</u>
BSM Tee Shirts	
BSM Tee Shirt 2XLarge	90.00
BSM Tee Shirt 3XLarge	10.00
BSM Tee Shirt Large	200.00
BSM Tee Shirt Medium	140.00
BSM Tee Shirt Small	10.00
BSM Tee Shirt XLarge	180.00
Total BSM Tee Shirts	<u>630.00</u>
Coins	575.00
Hats	288.00
Tote Bags	504.00
Yearbooks	
2010 yearbooks	60.00
Total Yearbooks	<u>60.00</u>
Total Online Store	<u>6,109.00</u>
Total Fundraiser	<u>6,109.00</u>
Funds from closed chapters	34.52
General donations	3.20
Google Donations	750.00

	Total
Membership	20.00
Chapter Membership Dues	2,780.00
Charter Fee	50.00
Department membership dues direct to NEB	765.00
	3,405.00
Total Membership	7,020.00
Royalties	894.30
Shipping Income	737.25
Uncategorized Income	77.28
Total Income	\$18,175.55
Gross Profit	\$18,175.55
Expenses	
Bank Charges	81.90
Conventions	
2010 Convention expenses	
Hotel Charges	-128.48
Total 2010 Convention expenses	-128.48
Total Conventions	-128.48
DC REP	244.61
First American Payment Systems	297.20
Fundraising	
On Line Store	
BSM Flags	896.00
BSM Pins	2,141.00
Patches	368.00
Shipping	874.67
Tote Bags	755.00
Total On Line Store	5,034.67
Total Fundraising	5,034.67
Management Expenses	
National Treasurer	
Postage	217.70
Total National Treasurer	217.70
Total Management Expenses	217.70
Merchant card processing	339.36
Past National President Pin	177.70
Program Expenses	
Flowers & Wreaths	837.85
National Appointed Offices	
National Patriotic Instructor	219.40
Total National Appointed Offices	219.40
National Financial Secretary	
General Office Expenses	22.73
Total National Financial Secretary	22.73
National First VP	
Postage	9.12

	Total
Travel	987.02
Total National First VP	996.14
National President	
General Office Supplies	185.96
Travel	1,044.80
Total National President	1,230.76
National Third VP	
Travel	243.32
Total National Third VP	243.32
Total Program Expenses	3,550.20
Website and Database	2,084.63
Total Expenses	\$11,899.49
Net Operating Income	\$6,276.06
Net Income	\$6,276.06

Sunday, Jul 17, 2011 04:44:32 PM PDT GMT-7 - Cash Basis