

Blue Star Mothers of America, Inc.

PROFIT AND LOSS

January 2020

	TOTAL
Income	
CONVENTION	
2020 Convention	
2020 Convention Blue Shirt	650.00
Total 2020 Convention	650.00
Total CONVENTION	650.00
DONATIONS/SPONSORSHIPS	
CFC Donations	65.56
VAVS Fund - Restricted Funds	575.00
Total DONATIONS/SPONSORSHIPS	640.56
FUNDRAISER	
ONLINE STORE	
2019 Red Shirt	100.00
Branch cling	10.00
Branch Window Cling	10.00
BROCHURE	30.60
BSM PATCHES	
BRANCH PATCH	5.00
BSM PATCH 2 1/2 INCH	50.00
DOG TAGS AND BOOTS PATCH	5.00
Total BSM PATCHES	60.00
BSM Pins	
Blue Star Dad Pin	36.00
BSM Associate Pin	12.00
Large BSM Pin	264.00
Respect Pin	42.00
Small BSM Pin	12.00
Total BSM Pins	366.00
BSM Ritual Book	25.00
BSM Tee Shirts	
BAND Of Mothers	15.00
BSMA Baseball Shirt	40.00
I Stand T-Shirt	15.00
Total BSM Tee Shirts	70.00
COINS	40.00
DAD Hat	10.00
FLEECE JACKET	240.00
HANGER	24.00
License Plates	10.00
Luggage Tags	6.00
NOTE CARDS	5.00
Shipping Income	311.50

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Tote Bags	80.00
WATER BOTTLE	10.00
WHITE GLOVES	5.00
Total ONLINE STORE	1,413.10
Total FUNDRAISER	1,413.10
Membership	
Chapter Membership Dues	2,876.00
Charter Fee	75.00
Total Membership	2,951.00
Total Income	\$5,654.66
GROSS PROFIT	\$5,654.66
Expenses	
Awards	
Chapter Grants	1,000.00
Total Awards	1,000.00
Commissions & Fees	
CFC Application Fee	553.00
Total Commissions & Fees	553.00
Conventions	
2020 Convention Expense	1,465.65
Total Conventions	1,465.65
Donations	
VAVS Fund-Restricted Funds EXPENSE	75.00
Total Donations	75.00
Dues & Subscriptions	90.00
Fundraising	
On Line Store Expenses	
Online Store Postage	244.42
Total On Line Store Expenses	244.42
Total Fundraising	244.42
Management Expenses	
National Treasurer	
General Office Expenses	262.51
Postage	128.55
Total National Treasurer	391.06
Total Management Expenses	391.06
Merchant card processing	75.52
First American Payment Systems	314.77
Total Merchant card processing	390.29
Misc Expense	30.00

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Program Expenses	
National Appointed Offices	
National VAVS Rep	
VAVS Annual Meeting	324.96
Total National VAVS Rep	324.96
Total National Appointed Offices	324.96
National President	
Travel	644.65
Total National President	644.65
Total Program Expenses	969.61
Travel	
National Convention	484.81
Total Travel	484.81
Website and Database	
New Website Hosting Fees	111.49
Total Website and Database	111.49
Total Expenses	\$5,805.33
NET OPERATING INCOME	\$ -150.67
Other Income	
Interest Earned	6.40
Miscellaneous Income	171.26
Total Other Income	\$177.66
Other Expenses	
Miscellaneous	12.00
Total Other Expenses	\$12.00
NET OTHER INCOME	\$165.66
NET INCOME	\$14.99