Blue Star Mothers of America, Inc.

PROFIT AND LOSS January 2020

Income CONVENTION 2020 Convention 650.00 2020 Convention Bue Shirt 650.00 Total 2202 Convention 650.00 Total 2020 Convention 650.00 DOMATIONS:SPONSORSHIPS 655.60 CFC Donations 657.00 Total 2020 FONE OF Convention 650.00 DOMATIONS:SPONSORSHIPS 640.56 CFC Donations 640.56 FUNDRAISER 00.00 Branch Cling 100.00 Branch Vindow Cling 10.00 Branch Vindow Cling 10.00 BRANCH PATCHES 50.00 BSM PATCHES 50.00 BSM PATCHES 60.00 BSM PIN 22.00 <td< th=""><th></th><th>TOTAL</th></td<>		TOTAL
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BSM PATCHES 5.00 BRANCH PATCH 5.00 DOG TAGS AND BOOTS PATCH 5.00 Total BSM PATCHES 60.00 BSM PATCHES 60.00 BSM Pins 36.00 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 Pin 264.00 Respect Pin 42.00 Small BSM Pin 12.00 Total BSM Pin 12.00 Small BSM Pin 12.00 Total BSM Pins 366.00 BSM Ritual Book 25.00 BSM Tee Shirts 15.00 BAND Of Mothers 15.00 I Stand T-Shirt 15.00 COINS 40.00 DAD Hat 10.00 FLEECE JACKET 240.00 HANGER 24.00 Lucense Plates 10.00 Lucense Plates 10.00 NOTE CARDS 5.00 <td>Branch Window Cling</td> <td>10.00</td>	Branch Window Cling	10.00
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BSM PATCH 2 1/2 INCH 50.00 DOG TAGS AND BOOTS PATCH 5.00 Total BSM PATCHES 60.00 BSM Prins 8 Blue Star Dad Pin 36.00 BSM Associate Pin 12.00 Large BSM Pin 264.00 Respect Pin 42.00 Small BSM Pins 12.00 Small BSM Pin 12.00 Total BSM Pins 366.00 BSM Ritual Book 25.00 BSM Tee Shirts 366.00 BSM Baseball Shirt 15.00 DSMA Baseball Shirt 15.00 DSMA Baseball Shirt 15.00 DSM Baseball Shirt 15.00 DSM Baseball Shirt 15.00 DSM Baseball Shirt 15.00 DSM Baseball Shirt 15.00 DAD Hat 10.00 FLEECE JACKET 240.00 HANGER 240.00 License Plates 10.00 License Plates 10.00 License Plates 6.00 NOTE CARDS 5.00	BSM PATCHES	
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License Plates10.00Luggage Tags6.00NOTE CARDS5.00	FLEECE JACKET	240.00
Luggage Tags6.00NOTE CARDS5.00	HANGER	24.00
NOTE CARDS 5.00	License Plates	10.00
		6.00
Shipping Income 311.50	NOTE CARDS	5.00
	Shipping Income	311.50

Blue Star Mothers of America, Inc.

PROFIT AND LOSS January 2020

	TOTAL
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

Blue Star Mothers of America, Inc.

PROFIT AND LOSS January 2020

	TOTAL
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