

Blue Star Mothers of America, Inc.

PROFIT AND LOSS

September 2020

	TOTAL
Income	
CONVENTION	
2021 Conventio	
2021 Convention Blue Shirt	3,110.00
2021 Convention Blue Shirt Dad	910.00
2021 Donations/Sponsor/Fundraiser	100.00
2021 Donations - WWII Tickets	990.00
2021 Donations/Transportation	500.00
Total 2021 Donations/Sponsor/Fundraiser	1,590.00
Total 2021 Conventio	5,610.00
Total CONVENTION	5,610.00
DONATIONS/SPONSORSHIPS	
CFC Donations	260.94
General donations	282.90
VAVS Fund - Restricted Funds	450.00
Total DONATIONS/SPONSORSHIPS	993.84
FUNDRAISER	
ONLINE STORE	
BSM FLAGS	105.00
BSM PATCHES	
BRANCH PATCH	2.50
DOG TAGS AND BOOTS PATCH	10.00
Total BSM PATCHES	12.50
BSM Ritual Book	10.00
BSM Tee Shirts	
2019 Red Shirt	20.00
BSMA Baseball Shirt	60.00
I Stand T-Shirt	30.00
Total BSM Tee Shirts	110.00
FLEECE JACKET	150.00
Hats	125.00
License Plates	5.00
NOTE CARDS	5.00
Shipping Income	111.50
Tote Bags	40.00
WHITE GLOVES	5.00
Total ONLINE STORE	679.00
Total FUNDRAISER	679.00
Membership	
Chapter Membership Dues	38,460.00

	TOTAL
Charter Fee	25.00
Refunds	-67.50
Total Membership	38,417.50
Total Income	\$45,700.34
GROSS PROFIT	\$45,700.34
Expenses	
Awards	
Chapter Grants	-250.00
Total Awards	-250.00
Conventions	
2021 Convention Expenses	69.16
2021 Blue Shirts	4,136.17
2021 Blue Star Dad shirts	1,647.83
Total 2021 Convention Expenses	5,853.16
Total Conventions	5,853.16
Dues & Subscriptions	59.99
Fundraising	
On Line Store Expenses	
coins	960.00
note card printing	30.54
Online Store Postage	161.62
Total On Line Store Expenses	1,152.16
Total Fundraising	1,152.16
Merchant card processing	73.89
First American Payment Systems	438.11
Moolah Merchant Fees	86.80
Paypal Fees	4.23
Total Merchant card processing	603.03
Program Expenses	
National Appointed Offices	
National Chaplain	
Gold Star Mother Mailing	1,119.43
Total National Chaplain	1,119.43
National Convention Chair	
Travel	416.80
Total National Convention Chair	416.80
Total National Appointed Offices	1,536.23
National Financial Secretary	
General Office Expenses	148.00
Total National Financial Secretary	148.00
National Fourth VP	
Postage	1.40
Supplies & Materials	10.91
Total National Fourth VP	12.31

	TOTAL
National President	
Travel	645.92
Total National President	645.92
Total Program Expenses	2,342.46
Travel	
National Convention	2,013.58
Total Travel	2,013.58
Website and Database	
New Website Hosting Fees	8,104.77
Total Website and Database	8,104.77
Total Expenses	\$19,879.15
NET OPERATING INCOME	\$25,821.19
Other Income	
Interest Earned	4.12
Total Other Income	\$4.12
NET OTHER INCOME	\$4.12
NET INCOME	\$25,825.31