## Blue Star Mothers of America, Inc.

## PROFIT AND LOSS

September 2019 - August 2020

	TOTAL
Income	
25% LOGO USE Donation	458.25
CONVENTION	
2020 Convention	
2020 Convention Blue Shirt	0.00
2020 Convention Blue Shirt Dad	0.00
2020 Donations/Sponsor/Fundraiser	0.00
2020 Donations/Transportation	0.00
Donations - WWII Tickets	0.00
Total 2020 Donations/Sponsor/Fundraiser	0.00
2020 Registration	0.00
2020 Convention/Dinner Guest	0.00
2020 Convention/Lunch Guest	0.00
Total 2020 Registration	0.00
2020 Vendor Tables	0.00
Total 2020 Convention	0.00
Total CONVENTION	0.00
DONATIONS/SPONSORSHIPS	
CFC Donations	2,348.62
General donations	6,887.17
VAVS Fund - Restricted Funds	5,323.00
Total DONATIONS/SPONSORSHIPS	14,558.79
FUNDRAISER	
ONLINE STORE	
Branch cling	42.50
Branch Window Cling	310.00
BROCHURE	516.60
BSM FLAGS	210.00
BSM PATCHES	55.00
ASSOCIATE PATCH	15.00
BRANCH PATCH	215.00
BSM PATCH 12 INCH	90.00
BSM PATCH 2 1/2 INCH	242.00
BSM PATCH 6 INCH	37.00
DOG TAGS AND BOOTS PATCH	105.00
GLITZY PATCH 3 inch	170.00
GLITZY PATCH 6 inch	50.00
Total BSM PATCHES	979.0

	TOTAL
BSM Pins	
Blue Star Dad Pin	262.00
BSM Associate Pin	324.00
Large BSM Pin	1,868.00
Past Chapter President Pin	166.00
Respect Pin	95.00
Small BSM Pin	324.00
Total BSM Pins	3,039.00
BSM Ritual Book	247.50
BSM Tee Shirts	
2019 Red Shirt	1,160.00
BAND Of Mothers	455.00
BSMA Baseball Shirt	1,240.00
I Stand T-Shirt	330.00
Total BSM Tee Shirts	3,185.00
COINS	1,345.00
DAD Hat	170.00
FLEECE JACKET	1,825.00
HANGER	420.00
Hats	2,125.00
License Plates	210.00
Luggage Tags	72.50
NOTE CARDS	285.00
Shipping Income	2,909.13
Tote Bags	545.00
WATER BOTTLE	160.00
WHITE GLOVES	340.00
Yearbooks	438.00
Total ONLINE STORE	19,374.23
Total FUNDRAISER	19,374.23
Funds from closed chapters	0.00
Membership	
Chapter Membership Dues	59,778.30
Charter Fee	175.00
Total Membership	59,953.30
Total Income	\$94,344.57
GROSS PROFIT	\$94,344.57
Expenses	
Advertising/Public Relations	99.00
Awards	
Chapter Grants	5,000.00
Total Awards	5,000.00
Bank Charges	12.00
Commissions & Fees	12.00
CFC Application Fee	553.00
Total Commissions & Fees	553.00
	000.00

	TOTAL
Conference Call	251.56
Conventions	
2019 Convention Expense	359.37
2020 Convention Expense	0.00
2020 Blue shirts	0.00
2020 Blue Star Dad shirts	0.00
Total 2020 Convention Expense	0.00
2021 Convention Expenses	
2021 Blue Shirts	0.00
Total 2021 Convention Expenses	0.00
Total Conventions	359.37
Donations	2,186.00
Parke Memorial Scholarship	2,000.00
VAVS Fund-Restricted Funds EXPENSE	5,800.00
Total Donations	9,986.00
Dues & Subscriptions	884.88
Fundraising	
National Fundraising	69.00
On Line Store Expenses	
Brochures	382.60
BSM Pins	946.07
BSM Pins DADS	395.00
Chapter Past President Pin	454.25
coins	1,145.00
fleece jackets	3,254.67
Gloves	101.70
Hats	1,595.46
Luggage Tags	626.73
note card printing	22.92
Online Store Postage	2,815.08
Patches	988.63
Red Respect shirt	2,235.06
Ritual Books	1,032.21
Shipping	71.15
Shipping Supplies	200.67
Total On Line Store Expenses	16,267.20
Total Fundraising	16,336.20
Insurance	1,581.00
Legal & Professional Fees	
CPA	8,700.00
Legal Fees	350.00
Total Legal & Professional Fees	9,050.00
Management Expenses	80.00
Ambassador Fund	412.20
Equipment	1,751.16

Postage         489.3           Total Matonal Treasurer         689.8           Total Management Expenses         2913.0           Merchant card processing         60.1           First American Payment Systems         5,892.1           Moolah Merchant Ees         200.5           Paypal Fees         200.5           Total Merchant card processing         7,426.5           Misc Expense         0.0           Office Expenses         0.0           Misc Expense         0.0           Office Expenses         30.0           General Office Supplies         30.0           Total Management         30.0           General Office Supplies         30.0           Total Program         194.0           Total Program         194.0           Total Program Expenses         194.0           Postage         59.0           Postage         59.0           Postage         59.0           Postage Expenses         19.0           Flowers & Wreaths         30.3           All Attornal Appointed Offices         30.3           National Appointed Offices         30.1           National Convention Chair         0.0           Total Mati		TOTAL
Postage         48.3.3           Total Management Expenses         68.9.8           Morchant card processing         60.1           First American Payment Systems         5.882.1           Moolah Merchant Eese         1.18.05.           Paypal Fees         20.5.7           Total Manchant card processing         7.428.5           Misse Expenses         20.5.7           Misse Expenses         30.0           Moragement         30.0           General Office Supplies         30.0           Total Management         30.0           General Office Supplies         30.0           Total Program         19.4           Total Office Expenses         19.4           Total Office Expenses         19.4           Total Office Expenses         19.0           Total Office Expenses         19.0           Total Office Expenses         19.0           Postage         19.0           Post National President Pin         19.0           Postage         19.0           Flowers & Wreaths         19.0           National Appointed Offices         19.0           National Appointed Offices         19.0           National Orivention Chair         10.0	National Treasurer	
Total Management Expenses         2,913.0           Merchant card processing         60.1           First American Payment Systems         5,982.1           Moolah Merchant Fees         1,180.5           Paypal Fees         205.7           Total Merchant card processing         7,425.5           Misc Expense         0.0           Office Expenses         0.0           Office Supplies         30.0           Total Management         30.0           Foogram         30.0           Total Office Supplies         30.0           Total Office Expenses         134.0           Office/General Administrative Expenses         25.0           Postage         58.8           Prostage         58.8           Prostage         38.3           Flowers & Wreaths         30.0           Autional Appointed Offices         30.0           Total National Chaplain         1,00.1 </td <td>General Office Expenses</td> <td>180.33</td>	General Office Expenses	180.33
Total Management Expenses         2,913.0           Merchant card processing         60.1           First American Payment Systems         5,982.1           Modolah Merchant Fees         1,180.5           Paypal Fees         205.7           Total Merchant card processing         7,425.5           Misc Expenses         0.0           Misc Expenses         30.0           Management         30.0           General Office Supplies         30.0           Total Management         30.0           Forgram         134.0           PO Box         134.0           Total Program         134.0           Total Office Expenses         164.0           Office-General Administrative Expenses         259.0           Postage         59.8           Program Expenses         83.3           Flowers & Wreaths         30.4           National Appointed Offices         19.8           National Chaplain         1,081.8           Total National Chaplain <td< td=""><td>•</td><td>489.35</td></td<>	•	489.35
Merchant and processing         60.1           First American Payment Systems         5,382.1           Moolah Merchant Fees         20.5           Paypal Fees         20.5           Total Merchant card processing         7,428.5           Misc Expense         0.0           Office Expenses         30.0           Management         30.0           General Office supplies         30.0           Program         194.0           PO Box         194.0           Total Program         194.0           Total Office Expenses         194.0           Office/General Administrative Expenses         259.0           Past National President Pin         2,009.7           Postage         59.8           Program Expenses         69.8           Flowers & Wreaths         33.3           Flowers & Wreaths         1,018.8           National Chaplain         1,081.8           Rotal National Chaplain         1,081.8           Total National Chaplain         1,081.8           Rotal National Chaplain         1,081.8           Rotal National Chaplain         1,081.8           Total National Convention Chair         50.6           Travel         50.6	Total National Treasurer	669.68
First American Payment Systems         5,982.1           Moolah Merchant Fees         20.57           Total Merchant card processing         7,426.5           Miss Expense         0.00           Office Expenses         0.00           General Office Supplies         30.0           Total Management         30.0           Forgram         194.0           Pos Dox         194.0           Total Program         194.0           Total Program         194.0           Total Program         194.0           Total Program         194.0           Total Program Seposes         25.0           Postage         59.0           Rodor Star Mether Mailing         1,081.8           Total National Conjenion Chair         0.0           Total National Pristorian         0.0           Total National Historian         0.0           Total National Hi	Total Management Expenses	2,913.04
Moolah Merchant Fees         205.7           Paypal Fees         205.7           Total Merchant card processing         7,428.5           Misc Expenses         0.0           Office Expenses         30.0           Management         30.0           General Office Supplies         30.0           Total Management         30.0           Program         134.0           Total Program         134.0           Total Program         134.0           Office Expenses         25.00           Postage         25.00           Postage Program Expenses         83.3           Program Expenses         83.3           Flowers & Wreaths         38.3           National Appointed Offices         83.3           National Appointed Offices         83.3           National Chaplain         1,081.8           Total National Convention Chair         10.0           Travel         0.0           Total National Historian         0.0           Total National Historiar         40.4           Travel         50.6           Total National Patriotic Instructor         40.4           Total National Patriotic Instructor         40.0 <td< td=""><td>Merchant card processing</td><td>60.11</td></td<>	Merchant card processing	60.11
Paypal Fees         205.7           Total Merchant card processing         7,428.5           Misc Expense         0.0           Office Expenses         30.0           Management         30.0           General Office Supplies         30.0           Program         19.0           PO Box         134.0           Total Program         134.0           Total Office Expenses         164.0           Office/General Administrative Expenses         259.0           Past National President Pin         2,009.7           Postage         98.8           Program Expenses         83.3           Flowers & Wreaths         345.4           National Appointed Offices         345.4           National Conflicts         345.4           National Chaplain         1,081.8           Total National Chaplain         1,081.8           National Instruction Chair         0.0           Travel         0.0           Total National Historian         505.6           Total National Patriotic Instructor         404.0           Travel         505.6           Total National Patriotic Instructor         404.0           Total National Patriotic Instructor         404.0	First American Payment Systems	5,982.15
Total Merchant card processing         7,428.5           Misc Expenses         0.00           Office Expenses         30.00           General Office Supplies         30.00           Total Management         30.00           Program         194.00           Total Program         134.00           Total Office Expenses         164.00           Office/General Administrative Expenses         259.00           Post Autonal President Pin         2000.7           Postage         58.8           Program Expenses         38.3           Flowers & Wreaths         38.3           National Chaplain         1,081.8           Gold Star Mother Mailing         1,081.8           Total National Chaplain         1,081.8           Stational Convention Chair         1,081.8           Travel         0.00           Total National Convention Chair         0.00           Travel         50.6           Total National Historian         50.6           National Patriotic Instructor         40.40           Total National Patriotic Instructor         40.40           Total National Patriotic Instructor         40.40           Total National Patriotic Instructor         40.40	Moolah Merchant Fees	1,180.57
Misc Expenses         0.00           Office Expenses         30.00           Management         30.00           Total Management         30.00           Program         10.00           PO Box         13.40           Total Program         13.40           Total Office Expenses         164.00           Office/General Administrative Expenses         25.90           Past National President Pin         20.00.7           Postage         58.8           Program Expenses         83.3           Flowers & Wreaths         345.4           National Appointed Offices         345.4           National Chaplain         1,081.8           Total National Convention Chair         1,081.8           Travel         0.0           Total National Convention Chair         50.6           Travel         40.4           Total National Patriotic Instructor         40.4           Total National Patriotic Instructor         40.4           Total National Patriotic Instructor         40.4           National Patriotic Instructor         40.4           Total National Patriotic Instructor         40.4           National VAVS Rep         27.4           General Office Suppl	Paypal Fees	205.70
Office Expenses         Management         30.0           General Office Supplies         30.0           Total Management         30.0           Program         134.0           PO Box         134.0           Total Office Expenses         164.0           Office/General Administrative Expenses         25.0           Past National President Pin         2.009.7           Postage         58.8           Program Expenses         83.3           Flowers & Wreaths         345.4           National Appointed Offices         345.4           National Chaplain         1,081.8           Total National Chaplain         1,081.8           National Convention Chair         1,081.8           Travel         0.0           Total National Convention Chair         0.0           Travel         0.0           Total National Historian         505.6           Total National Historian         505.6           Total National Patriotic Instructor         404.0           Travel         40.0           Total National Patriotic Instructor         40.0           Total National Patriotic Instructor         40.0           Total National Patriotic Instructor         40.0	Total Merchant card processing	7,428.53
Management         30.0           Crotal Management         30.0           Program         194.0           Total Program         134.0           Total Office Expenses         164.0           Office/General Administrative Expenses         259.0           Past National President Pin         2,099.7           Postage         59.8           Program Expenses         83.3           Flowers & Wreaths         345.4           National Conjointed Offices         345.4           National Chaplatin         1,081.8           Total National Conjointed Offices         1,081.8           National Convention Chair         1,081.8           Travel         0.0           Total National Convention Chair         0.0           Travel         0.0           National Historian         505.6           Total National Patriotic Instructor         404.0           National Patriotic Instructor         404.0           National VAVS Rep         25.7           Gostage         47.9           VAVS Annual Meeting         6.0           VAVS Annual Meeting         9.0	Misc Expense	0.00
General Office Supplies         30.00           Total Management         30.00           Program         134.00           PO Box         134.00           Total Program         134.00           Total Office Expenses         164.00           Office/General Administrative Expenses         259.00           Past National President Pin         2,009.7           Postage         59.8           Program Expenses         38.3           Flowers & Wreaths         345.4           National Appointed Offices         345.4           National Chaplain         1,081.8           Gold Star Mother Mailing         1,081.8           Total National Chaplain         1,081.8           National Convention Chair         0.00           Travel         0.0           Total National Convention Chair         0.0           Travel         505.6           Total National Historian         505.6           Total National Historian         505.6           Total National Patriotic Instructor         404.0           Travel         505.6           Total National Patriotic Instructor         404.0           National VAVS Rep         257.0           General Office Supplies <td>Office Expenses</td> <td></td>	Office Expenses	
Total Management         30.00           Program         13.40           PO Box         13.40           Total Program         13.40           Total Office Expenses         16.40           Office/General Administrative Expenses         25.90           Past National President Pin         2,009.7           Postage         59.8           Program Expenses         83.3           Flowers & Wreaths         33.3           National Appointed Offices         35.4           National Appointed Offices         1,081.8           Sold Star Mother Mailing         1,081.8           Total National Convention Chair         1,081.8           Travel         0.0           National Convention Chair         0.0           Travel         50.6           Total National Historian         50.6           Total National Patriotic Instructor         40.40           Travel         40.40           Total National Patriotic Instructor         40.40           National VAVS Rep         27.6           General Office Supplies         25.7           Postage         47.0           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee	Management	
Program         134.0           Total Program         134.0           Total Program         164.0           Office/General Administrative Expenses         259.0           Program Pesident Pin         2009.7           Postage         58.8           Program Expenses         33.3           Flowers & Wreaths         345.4           National Appointed Offices         345.4           National Chaplain         1,081.8           Gold Star Mother Mailing         1,081.8           Total National Chaplain         1,081.8           National Convention Chair         0.0           Travel         0.0           National Historian         505.6           Travel         505.6           Total National Historian         505.6           Travel         404.0           Total National Patriotic Instructor         404.0           Travel         404.0           Total National Patriotic Instructor         404.0           Total National Patriotic Instructor         404.0           Regeneral Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         9	General Office Supplies	30.00
PO Box         134.0           Total Program         134.0           Total Office Expenses         164.0           Office/General Administrative Expenses         259.0           Past National President Pin         2009.7           Postage         59.8           Program Expenses         83.3           Flowers & Wreaths         345.4           National Appointed Offices         345.4           National Chaplain         60d Star Mother Mailing           Gold Star Mother Mailing         1,081.8           Total National Convention Chair         1,081.8           Travel         0.0           Total National Historian         505.6           Total National Historian         505.6           Total National Historian         505.6           Total National Patriotic Instructor         404.0           Travel         404.0           Total National Patriotic Instructor         404.0           Total National Patriotic Instructor         404.0           Rational VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	Total Management	30.00
Total Program         134.0           Total Office Expenses         164.0           Office/General Administrative Expenses         259.0           Past National President Pin         2,009.7           Postage         59.8           Program Expenses         83.3           Flowers & Wreaths         345.4           National Appointed Offices         345.4           National Chaplain         1,081.8           Gold Star Mother Mailing         1,081.8           National Convention Chair         1,081.8           Travel         0.0           Total National Convention Chair         0.0           Travel         505.6           Total National Historian         505.6           National Patriotic Instructor         404.0           Travel         404.0           Total National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	Program	
Total Office Expenses         164.0           Office/General Administrative Expenses         259.0           Past National President Pin         2,009.7           Postage         59.8           Program Expenses         83.3           Flowers & Wreaths         345.4           National Appointed Offices         345.4           National Chaplain         1,081.8           Total National Chaplain         1,081.8           National Convention Chair         1,081.8           Travel         0.0           Total National Fustorian         505.6           National Historian         505.6           Total National Patriotic Instructor         404.0           Travel         404.0           Total National Patriotic Instructor         404.0           Total National Patriotic Instructor         404.0           Otal National VAVS Rep         274.0           General Offices         25.7           VAVS Annual Meeting         0.0           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	PO Box	134.00
Office/General Administrative Expenses         259.00           Past National President Pin         2,009.7           Postage         59.8           Program Expenses         83.3           Flowers & Wreaths         345.4           National Appointed Offices         National Chaplain           Gold Star Mother Mailing         1,081.8           Total National Convention Chair         1,081.8           Travel         0.0           Total National Convention Chair         0.0           Travel         505.6           Total National Historian         505.6           Total National Historian         505.6           National Patriotic Instructor         404.0           Travel         404.0           Total National Patriotic Instructor         404.0           Travel         404.0           Total National Patriotic Instructor         404.0           Total National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	Total Program	134.00
Past National President Pin         2,009.7           Postage         59.8           Program Expenses         33.3           Flowers & Wreaths         345.4           National Appointed Offices         National Chaplain           National Chaplain         1,081.8           Total National Chaplain         1,081.8           National Convention Chair         0.0           Travel         0.0           National Historian         505.6           Total National Historian         505.6           Total National Patriotic Instructor         404.0           Travel         404.0           Total National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	Total Office Expenses	164.00
Past National President Pin         2,009.7           Postage         59.8           Program Expenses         33.3           Flowers & Wreaths         345.4           National Appointed Offices         National Chaplain           National Chaplain         1,081.8           Total National Chaplain         1,081.8           National Convention Chair         0.0           Travel         0.0           National Historian         505.6           Total National Historian         505.6           Total National Patriotic Instructor         404.0           Travel         404.0           Total National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	Office/General Administrative Expenses	259.00
Program Expenses         83.3           Flowers & Wreaths         345.4           National Appointed Offices         1,081.8           National Chaplain         1,081.8           Total National Convention Chair         1,081.8           Travel         0.0           Total National Convention Chair         0.0           National Historian         505.6           Total National Historian         505.6           National Patriotic Instructor         404.0           National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	Past National President Pin	2,009.70
Program Expenses         83.3           Flowers & Wreaths         345.4           National Appointed Offices         1,081.8           National Chaplain         1,081.8           Total National Convention Chair         1,081.8           Travel         0.0           Total National Convention Chair         0.0           National Historian         505.6           Total National Historian         505.6           National Patriotic Instructor         404.0           Travel         404.0           National Patriotic Instructor         404.0           Travel         404.0           Ostal National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	Postage	59.80
National Appointed Offices         1,081.8           National Chaplain         1,081.8           Total National Chaplain         1,081.8           National Convention Chair         0.0           Travel         0.0           National Historian         505.6           Total National Historian         505.6           Total National Historian         505.6           National Patriotic Instructor         404.0           Travel         404.0           Total National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	Program Expenses	83.31
National Chaplain         1,081.8           Total National Chaplain         1,081.8           National Convention Chair         0.0           Travel         0.0           National Historian         505.6           Total National Historian         505.6           Total National Historian         505.6           National Patriotic Instructor         404.0           Travel         404.0           National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	Flowers & Wreaths	345.43
Gold Star Mother Mailing         1,081.8           Total National Chaplain         1,081.8           National Convention Chair         0.0           Total National Convention Chair         0.0           National Historian         505.6           Total National Historian         505.6           National Patriotic Instructor         404.0           Travel         404.0           Total National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	National Appointed Offices	
Total National Chaplain         1,081.8           National Convention Chair         0.0           Travel         0.0           National Historian         505.6           Total National Historian         505.6           National Patriotic Instructor         404.0           Travel         404.0           Total National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	National Chaplain	
National Convention Chair       0.0         Total National Convention Chair       0.0         National Historian       505.6         Total National Historian       505.6         National Patriotic Instructor       404.0         Travel       404.0         Total National Patriotic Instructor       404.0         National VAVS Rep       274.0         General Office Supplies       25.7         Postage       47.9         VAVS Annual Meeting       0.0         VAVS Annual Meeting Executive Committee       927.6	Gold Star Mother Mailing	1,081.88
Travel         0.00           Total National Convention Chair         0.00           National Historian         505.6           Total National Historian         505.6           National Patriotic Instructor         505.6           Travel         404.0           Total National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	Total National Chaplain	1,081.88
Total National Convention Chair         0.00           National Historian         505.6           Total National Historian         505.6           National Patriotic Instructor         404.0           Travel         404.0           Total National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.00           VAVS Annual Meeting Executive Committee         927.6	National Convention Chair	
National Historian       505.6         Total National Historian       505.6         National Patriotic Instructor       7 Travel         Total National Patriotic Instructor       404.0         National VAVS Rep       274.0         General Office Supplies       25.7         Postage       47.9         VAVS Annual Meeting       0.0         VAVS Annual Meeting Executive Committee       927.6	Travel	0.00
Travel         505.6           Total National Historian         505.6           National Patriotic Instructor         404.0           Total National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	Total National Convention Chair	0.00
Total National Historian505.6National Patriotic Instructor404.0Travel404.0Total National Patriotic Instructor404.0National VAVS Rep274.0General Office Supplies25.7Postage47.9VAVS Annual Meeting0.0VAVS Annual Meeting Executive Committee927.6	National Historian	
National Patriotic Instructor Travel 404.0  Total National Patriotic Instructor 404.0  National VAVS Rep General Office Supplies 25.7  Postage 47.9  VAVS Annual Meeting Executive Committee 927.6	Travel	505.60
Travel         404.0           Total National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	Total National Historian	505.60
Travel         404.0           Total National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6	National Patriotic Instructor	
Total National Patriotic Instructor         404.0           National VAVS Rep         274.0           General Office Supplies         25.7           Postage         47.9           VAVS Annual Meeting         0.0           VAVS Annual Meeting Executive Committee         927.6		404.00
General Office Supplies 25.7 Postage 47.9 VAVS Annual Meeting 0.0 VAVS Annual Meeting Executive Committee 927.6	Total National Patriotic Instructor	404.00
General Office Supplies 25.7 Postage 47.9 VAVS Annual Meeting 0.0 VAVS Annual Meeting Executive Committee 927.6	National VAVS Rep	274.09
Postage 47.9 VAVS Annual Meeting 0.0 VAVS Annual Meeting Executive Committee 927.6		25.77
VAVS Annual Meeting 0.0 VAVS Annual Meeting Executive Committee 927.6	• •	47.90
VAVS Annual Meeting Executive Committee 927.6	-	0.00
<u> </u>	-	927.66
<u> </u>	-	1,275.42
Total National Appointed Offices 3,266.9	<u> </u>	3,266.90

	TOTAL
National Financial Secretary	TOTAL
General Office Expenses	77.41
Postage	12.30
Total National Financial Secretary	89.71
National First VP	
Travel	10.68
Total National First VP	10.68
National Fourth VP	
Postage	18.75
Total National Fourth VP	18.75
National President	
General Office Supplies	54.61
Travel	2,242.44
Total National President	2,297.05
National Recording secretary	284.34
Postage	35.68
Total National Recording secretary	320.02
Total Program Expenses	6,431.85
Quick Books on line	1,741.50
Travel	
Executive Board Meeting	5,134.36
National Convention	0.00
Total Travel	5,134.36
Veterans Day Committee Dues	150.00
Website and Database	8,415.55
New Website Hosting Fees	309.00
Total Website and Database	8,724.55
Total Expenses	\$79,129.34
NET OPERATING INCOME	\$15,215.23
Other Income	
Interest Earned	75.38
Miscellaneous Income	0.00
Prior Year Voided Checks	850.00
Total Other Income	\$925.38
Other Expenses	
Capital Budget Expense	
Website Development	81.11
Total Capital Budget Expense	81.11
Total Other Expenses	\$81.11
NET OTHER INCOME	\$844.27
NET INCOME	\$16,059.50