

Blue Star Mothers of America, Inc.

Profit and Loss

June 2022

	TOTAL
Income	
CONVENTION	
2022 Convention	
2022 Convention Dinner Cruise	2,350.00
2022 Convention Donation	100.00
2022 Convention Donation - Convention Bags	100.00
Total 2022 Convention Donation	200.00
2022 Convention Raffle	470.00
2022 Convention Registration	15,290.00
2022 Convention Dinner Guests	600.00
2022 Convention Lunch Guests	66.00
Total 2022 Convention Registration	15,956.00
2022 Convention Sponsor/Fundraising	525.00
2022 Convention Vendor Tables	50.00
2022 Yearbook Ads	530.00
Total 2022 Convention	20,081.00
Total CONVENTION	20,081.00
DONATIONS/SPONSORSHIPS	
CFC Donations	146.18
General donations	145.00
Total DONATIONS/SPONSORSHIPS	291.18
FUNDRAISER	
ONLINE STORE	
2017 75th Patch	1.00
BROCHURE	138.00
BSM PATCHES	
BRANCH PATCH	40.00
BSM PATCH 2 1/2 INCH	50.00
BSM PATCH 6 INCH	40.00
DOG TAGS AND BOOTS PATCH	20.00
GLITZY PATCH 3 inch	5.00
GLITZY PATCH 6 inch	20.00
PAST PRESENT FUTURE PATCH	5.00
Total BSM PATCHES	180.00
BSM Pins	
BSM Associate Pin	12.00
Large BSM Pin	264.00
Past Chapter President Pin	48.00
Small BSM Pin	12.00

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Total BSM Pins	336.00
BSM Ritual Book	5.00
BSM Tee Shirts	
2021 Blue Shirt	135.00
Total BSM Tee Shirts	135.00
DAD Blue Polo	40.00
HANGER	96.00
Hats	50.00
License Plates	5.00
Luggage Tags	9.00
Magnets	6.00
NOTE CARDS	18.00
RED FLAG PATCH	10.00
RED JACKETS	60.00
Shipping Income	114.00
TOTEBAGS 2022	60.00
WHITE GLOVES	20.00
Total ONLINE STORE	1,283.00
Total FUNDRAISER	1,283.00
Funds from closed chapters	-90.00
Membership	
Chapter Membership Dues	127.50
Total Membership	127.50
Total Income	\$21,692.68
GROSS PROFIT	\$21,692.68
Expenses	
Awards	
Chapter Grants	1,500.00
Total Awards	1,500.00
Bank Charges	67.80
Conventions	
2022 Convention Expenses	537.79
Total Conventions	537.79
Donations	
VAVS Fund-Restricted Funds EXPENSE	9,100.00
Total Donations	9,100.00

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Fundraising	
On Line Store Expenses	293.69
Brochures	230.00
Online Store Postage	193.23
Total On Line Store Expenses	716.92
Total Fundraising	716.92
Management Expenses	130.00
National Treasurer	
General Office Expenses	15.51
Postage	200.95
Total National Treasurer	216.46
Total Management Expenses	346.46
Merchant card processing	1,115.94
Moolah Merchant Fees	68.15
Paypal Fees	33.49
Total Merchant card processing	1,217.58
Program Expenses	
National Appointed Offices	
By-Law Committee Chair	
Travel	141.67
Total By-Law Committee Chair	141.67
Total National Appointed Offices	141.67
National President	
Travel	-188.89
Total National President	-188.89
Total Program Expenses	-47.22
Shipping Expenses	495.34
Website and Database	20.17
Yearbooks	1,006.40
Total Expenses	\$14,961.24
NET OPERATING INCOME	\$6,731.44
Other Income	
Interest Earned	3.31
Total Other Income	\$3.31
NET OTHER INCOME	\$3.31
NET INCOME	\$6,734.75