

Blue Star Mothers of America, Inc.

Profit and Loss

July 2022

	TOTAL
Income	
CONVENTION	
2022 Convention	1,850.00
2022 Convention Dinner Cruise	1,050.00
2022 Convention Donation	1,663.00
2022 Convention Raffle	-165.00
2022 Convention Registration	1,700.00
2022 Convention Sponsor/Fundraising	
2022 Convention Bling Shirt	0.00
2022 Convention T-shirts	205.53
Total 2022 Convention Sponsor/Fundraising	205.53
2022 Convention Vendor Tables	25.00
Total 2022 Convention	6,328.53
2023 CONVENTION INCOME	-20.00
Total CONVENTION	6,308.53
DONATIONS/SPONSORSHIPS	
CFC Donations	47.94
General donations	12.50
Restricted Donations	0.04
VAVS education program	
2022 Yearbook Ads	100.00
Total VAVS education program	100.00
Total DONATIONS/SPONSORSHIPS	160.48
FUNDRAISER	
ONLINE STORE	0.00
2017 75th Patch	5.00
80TH CONVENTION RUBY PAPERWEIGHT	580.00
BSM LOGO PENS	338.00
BSM PATCHES	
ASSOCIATE PATCH	10.00
BRANCH PATCH	50.00
BSM PATCH 12 INCH	30.00
BSM PATCH 2 1/2 INCH	15.00
BSM PATCH 6 INCH	60.00
DOG TAGS AND BOOTS PATCH	100.00
GLITZY PATCH 3 inch	80.00
GLITZY PATCH 6 inch	110.00
PAST PRESENT FUTURE PATCH	70.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	350.00

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Total BSM PATCHES	875.00
BSM Pins	
2022 CALIFORNIA PINS	225.00
Blue Star Dad Pin	180.00
BSM Associate Pin	192.00
Large BSM Pin	516.00
Past Chapter President Pin	60.00
Small BSM Pin	144.00
Total BSM Pins	1,317.00
BSM Ritual Book	60.00
BSM Tee Shirts	
2019 Red Shirt	300.00
2021 Blue Shirt	370.00
BAND Of Mothers	27.00
BSMA Baseball Shirt	15.00
Total BSM Tee Shirts	712.00
BSM WHITE LOGO BALL CAP	320.00
CELL PHONE CARD HOLDER	45.00
COINS	420.00
DAD Blue Polo	60.00
DAD Hat	50.00
HANGER	348.00
Hats	600.00
License Plates	50.00
Luggage Tags	30.00
Magnets	36.00
NAIL FILE	110.00
NOTE CARDS	60.00
RED FLAG PATCH	90.00
RED JACKETS	1,920.00
RUBY LANYARDS	75.00
Shipping Income	56.00
TOTEBAGS 2022	120.00
WHITE GLOVES	60.00
Yearbooks	1,091.00
Total ONLINE STORE	9,428.00
Total FUNDRAISER	9,428.00

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	TOTAL
Membership	
Chapter Membership Dues	75.00
Total Membership	75.00
Total Income	\$15,972.01
GROSS PROFIT	\$15,972.01
Expenses	
Bank Charges	71.10
Commissions & Fees	
CFC Application Fee	305.00
Total Commissions & Fees	305.00
Conventions	
2022 Convention Expenses	15,620.11
Shipping Expense - Convention Store	965.50
Total 2022 Convention Expenses	16,585.61
Total Conventions	16,585.61
Fundraising	
On Line Store Expenses	36.45
BSM Logo Pens	160.00
BSM Pins	941.60
BSM White Logo Ball Cap	588.91
Cell Phone Card Holder	211.12
Online Store Postage	45.57
Other Business Expenses	82.26
Shipping Supplies	32.22
Supporting Our Sons & Daughters Patch	501.35
Total On Line Store Expenses	2,599.48
Total Fundraising	2,599.48
Insurance	1,820.00
Legal & Professional Fees	
CPA	8,700.00
Total Legal & Professional Fees	8,700.00
Merchant card processing	433.65
Moolah Merchant Fees	92.47
Paypal Fees	12.65
square merchant fee	185.92
Total Merchant card processing	724.69

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Office Expenses	
Program	
PO Box	52.00
Total Program	52.00
Total Office Expenses	52.00
Program Expenses	
National Appointed Offices	
National Chaplain	
Gold Star Mother Mailing	510.00
Total National Chaplain	510.00
National Historian	
Travel	100.00
Total National Historian	100.00
Total National Appointed Offices	610.00
Total Program Expenses	610.00
Shipping Expenses	915.42
Travel	
National Convention	470.81
Total Travel	470.81
Website and Database	119.32
Total Expenses	\$32,973.43
NET OPERATING INCOME	\$ -17,001.42
Other Income	
Interest Earned	3.42
Total Other Income	\$3.42
NET OTHER INCOME	\$3.42
NET INCOME	\$ -16,998.00