

# Blue Star Mothers of America, Inc.

Profit and Loss

November 2022

	TOTAL
Income	
DONATIONS/SPONSORSHIPS	
CFC Donations	117.86
General donations	89.73
Restricted Donations	1,500.00
VAVS Fund - Restricted Funds	2,200.00
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>3,907.59</b>
FUNDRAISER	
ONLINE STORE	
BROCHURE	0.30
BSM LOGO PENS	6.00
BSM PATCHES	
BRANCH PATCH	60.00
BSM PATCH 2 1/2 INCH	5.00
DOG TAGS AND BOOTS PATCH	15.00
GLITZY PATCH 3 inch	5.00
<b>Total BSM PATCHES</b>	<b>85.00</b>
BSM Pins	
Blue Star Dad Pin	48.00
BSM Associate Pin	72.00
Large BSM Pin	36.00
Small BSM Pin	12.00
<b>Total BSM Pins</b>	<b>168.00</b>
BSM Ritual Book	10.00
BSM Tee Shirts	
2019 Red Shirt	20.00
2021 Blue Shirt	5.00
<b>Total BSM Tee Shirts</b>	<b>25.00</b>
BSM WHITE LOGO BALL CAP	40.00
COINS	20.00
DAD Blue Polo	60.00
HANGER	36.00
Hats	300.00
Magnets	9.00
RED JACKETS	420.00
Shipping Income	264.00
TOTE BAGS 2022	20.00
WHITE GLOVES	40.00
<b>Total ONLINE STORE</b>	<b>1,503.30</b>
<b>Total FUNDRAISER</b>	<b>1,503.30</b>

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	TOTAL
Membership	
Chapter Membership Dues	2,835.00
<b>Total Membership</b>	<b>2,835.00</b>
<b>Total Income</b>	<b>\$8,245.89</b>
GROSS PROFIT	<b>\$8,245.89</b>
Expenses	
Advertising/Public Relations	99.00
Bank Charges	40.25
Donations	275.00
Dues & Subscriptions	3.24
Fundraising	
On Line Store Expenses	
BSM Pins	415.00
Online Store Postage	88.08
<b>Total On Line Store Expenses</b>	<b>503.08</b>
<b>Total Fundraising</b>	<b>503.08</b>
Management Expenses	
National Treasurer	
Postage	17.05
<b>Total National Treasurer</b>	<b>17.05</b>
<b>Total Management Expenses</b>	<b>17.05</b>
Merchant card processing	248.25
Moolah Merchant Fees	80.25
Paypal Fees	68.27
<b>Total Merchant card processing</b>	<b>396.77</b>
Office/General Administrative Expenses	108.00
Officer Equipment/Software	833.57
Program Expenses	
National President	861.52
<b>Total Program Expenses</b>	<b>861.52</b>
Travel	
Executive Board Meeting	228.96
<b>Total Travel</b>	<b>228.96</b>
<b>Total Expenses</b>	<b>\$3,366.44</b>
NET OPERATING INCOME	<b>\$4,879.45</b>

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	TOTAL
Other Income	
Interest Earned	3.31
<b>Total Other Income</b>	<b>\$3.31</b>
NET OTHER INCOME	<b>\$3.31</b>
NET INCOME	<b>\$4,882.76</b>