

Blue Star Mothers of America, Inc.

Profit and Loss

December 2022

| | TOTAL |
|-------------------------------------|-------------------|
| Income | |
| DONATIONS/SPONSORSHIPS | |
| CFC Donations | 93.58 |
| General donations | 825.58 |
| VAVS Fund - Restricted Funds | 850.00 |
| Total DONATIONS/SPONSORSHIPS | 1,769.16 |
| FUNDRAISER | |
| ONLINE STORE | |
| BSM PATCHES | |
| BRANCH PATCH | 20.00 |
| DOG TAGS AND BOOTS PATCH | 5.00 |
| Total BSM PATCHES | 25.00 |
| BSM Pins | |
| Blue Star Dad Pin | 24.00 |
| Large BSM Pin | 252.00 |
| Small BSM Pin | 36.00 |
| Total BSM Pins | 312.00 |
| BSM Tee Shirts | |
| 2019 Red Shirt | 40.00 |
| Total BSM Tee Shirts | 40.00 |
| BSM WHITE LOGO BALL CAP | 20.00 |
| COINS | 50.00 |
| DAD Blue Polo | 40.00 |
| HANGER | 24.00 |
| Hats | 150.00 |
| Magnets | 15.00 |
| NOTE CARDS | 6.00 |
| RED FLAG PATCH | 10.00 |
| RED JACKETS | 120.00 |
| Shipping Income | 162.00 |
| TOTE BAGS 2022 | 40.00 |
| WHITE GLOVES | 15.00 |
| Total ONLINE STORE | 1,029.00 |
| Total FUNDRAISER | 1,029.00 |
| Membership | |
| Chapter Membership Dues | 825.00 |
| Total Membership | 825.00 |
| Total Income | \$3,623.16 |
| GROSS PROFIT | \$3,623.16 |

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Profit and Loss

December 2022

| | TOTAL |
|--|-------------------|
| Expenses | |
| Awards | |
| Chapter Grants | 1,250.00 |
| Total Awards | 1,250.00 |
| Bank Charges | 67.80 |
| Fundraising | |
| On Line Store Expenses | |
| Online Store Postage | 50.29 |
| Total On Line Store Expenses | 50.29 |
| Total Fundraising | 50.29 |
| Merchant card processing | 106.18 |
| Moolah Merchant Fees | 76.40 |
| Paypal Fees | 44.36 |
| Total Merchant card processing | 226.94 |
| Postage | 25.42 |
| Program Expenses | |
| National Appointed Offices | |
| National Patriotic Instructor | |
| Travel | 115.36 |
| Total National Patriotic Instructor | 115.36 |
| Total National Appointed Offices | 115.36 |
| Total Program Expenses | 115.36 |
| Travel | |
| Executive Board Meeting | 354.68 |
| National Convention | 1,406.88 |
| Total Travel | 1,761.56 |
| Total Expenses | \$3,497.37 |
| NET OPERATING INCOME | \$125.79 |
| Other Income | |
| Interest Earned | 3.42 |
| Total Other Income | \$3.42 |
| NET OTHER INCOME | \$3.42 |
| NET INCOME | \$129.21 |