Blue Star Mothers of America, Inc.

Profit and Loss

May 2023

	TOTAL
Income	
CONVENTION	
2023 CONVENTION INCOME	
2023 CONVENTION DINNERS	55.00
2023 CONVENTION RAFFLE TICKETS	60.00
2023 CONVENTION REGISTRATIONS	7,260.00
2023 CONVENTION SPONSORS	900.00
2023 CONVENTION VENDOR TABLES	175.00
Total 2023 CONVENTION INCOME	8,450.00
Total CONVENTION	8,450.00
DONATIONS/SPONSORSHIPS	
General donations	761.65
VAVS Fund - Restricted Funds	25.00
Yearbook Ads	400.00
Total VAVS Fund - Restricted Funds	425.00
Total DONATIONS/SPONSORSHIPS	1,186.65
FUNDRAISER	
ONLINE STORE	
BLUE LOGO VEST	570.00
BROCHURE	172.50
BSM LOGO PENS	12.00
BSM PATCHES	
BRANCH PATCH	25.00
BSM PATCH 6 INCH	20.00
DOG TAGS AND BOOTS PATCH	25.00
GLITZY PATCH 3 inch	15.00
GLITZY PATCH 6 inch	30.00
PROUD OF OUR SONS AND DAUGHTERS PATCH	660.00
SUPPORTER ROCKERS - BLUE	315.00
SUPPORTER ROCKERS - RED	175.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	15.00
Total BSM PATCHES	1,280.00
BSM Pins	
Blue Star Dad Pin	12.00
Large BSM Pin	108.00
Past Chapter President Pin	24.00
Small BSM Pin	276.00
Total BSM Pins	420.00
BSM Tee Shirts	
2019 Red Shirt	140.00

Total BSM Tee Shirs 140.00 BSM WHITE LOGO BALL CAP 140.00 Bundle 25.00 Total Bundle 25.00 CELL PHONE CARD HOLDER 15.00 DAD Blue Polo 48.00 HAIS 400.00 Luggage Tags 400.00 Magnets 9.00 NAL FILE 2.00 RED FLAG PATCH 30.00 RED FLAG PATCH 30.00 RED FLAG PATCH 30.00 RED FLAG PATCH 555.00 Total Bags 20.00 WHITE DRESS LOGO SHIRT 850.00 WHITE DRESS LOGO SHIRT 850.00 WHITE GLOVES 55.00 Total ONLINE STORE 4,912.50 Total ONLINE STORE 4,912.50 Membership 742.50 Total Income \$15,291.85 ROROSS PROFIT \$15,291.85 Expenses 24.00 Dank Charges 15.00 Conventions 11.48.44 Total Corrowntons 11.48.44 Total Co		TOTAL
Bundle 2028 FATHERS DAY BUNDLE	Total BSM Tee Shirts	140.00
Total Bundle 25.00 CeLL PHONE CARD HOLDER 15.00 DAD Blue Polo 20.00 HANGER 40.00 Hats 400.00 Luggage Tags 15.00 Magnets 2.00 NALI FILE 2.00 RED FLAG PATCH 30.00 RED JACKETS 120.00 Shipping Income 555.00 Tote Bags 20.00 WHITE DRESS LOGO SHIRT 864.00 WHITE GLOVES 5.00 Total FUNDRAISER 4,912.50 Total FUNDRAISER 742.50 Membership 742.50 Total Income 15,291.65 GROSS PROFIT \$15,291.65 Expenses 21.00 Bank Charges 15.00 Conventions 1,148.44 Total Corventions 1,148.44 Fundraising 1,148.40 Fundraising 1,148.40 Fundraising 1,051.00 Online Store Expenses 1,051.00 Brochurer 1,051.0	BSM WHITE LOGO BALL CAP	140.00
Total Bundle 25.00 CELL PHONE CARD HOLDER 15.00 DAD Blue Pole 20.00 HANGER 48.00 Hats 40.00 Luggage Tags 15.00 Magnets 9.00 NAL FILE 2.00 RED FLAG PATCH 30.00 RED JACKETS 20.00 Shipping Income 55.50 Totel Bags 20.00 WHITE DRESS LOGO SHIRT 864.00 WHITE DRESS LOGO SHIRT 49.00 WHITE DRESS LOGO SHIRT 49.12.50 Total ONLINE STORE 4.91.25 Total INDRAISER 4.91.25 Total INDRAISER 4.91.25 Total Innome 31.29.65 EXPERIES 55.00 Total Innome 31.29.65 Expenses 15.00 Expenses 15.29.65 Expenses 15.00 <td>Bundle</td> <td></td>	Bundle	
CELL PHONE CARD HOLDER 15.00 DAD Blue Polo 20.00 HANGER 48.00 Hats 400.00 Lugage Tags 15.00 Magnets 9.00 NALF FILE 2.00 RED FLAG PATCH 30.00 RED JACKETS 120.00 Shipping Income 555.00 Tote Bags 20.00 WHITE DRESS LOGO SHIRT 4864.00 WHITE DRESS LOGO SHIRT 481.00 WHITE DRESS LOGO SHIRT 481.00 Wembership 7.25.00 Total FUNDRAISER 491.20 Membership 74.25.00 Total Membership Dues 74.25.00 Total Immership Jules 15.201.60 GROSS PROFIT \$15.201.60 Expenses 15.00 Expenses 15.00 Corrowellons 15.00 2023 Convention Expenses 1.148.44 Total Conventions 1.148.44 FUNDAL STATES 20.00 BN Logo Pens 6.00 coin	2023 FATHERS DAY BUNDLE	25.00
DAD Blue Polo 48.00 HANSER 48.00 blats 400.00 Luggage Tags 15.00 Magnets 9.00 NALI FILE 20 RED FLAG PATCH 30.00 RED JACKETS 120.00 Shipping Income 55.00 Tole Bags 20.00 WHITE DRESS LOGO SHIRT 864.00 WHITE COVES 55.00 Tolal ONLINE STORE 491250 Membership 72.50 Total FUNDRAISER 491250 Total Income \$15,291.65 GROSS PROFIT \$15,291.65 Total Income \$15,291.65 GROSS PROFIT \$15,291.65 Total Income \$15,291.65 GROSS PROFIT \$1,100.00 Bank Charges 1,100.00 Conventions \$1,201.00 Bank Charges 241.00 Bank Charges 241.00 Conventions \$1,148.44 Total Conventions \$1,148.44 Fundraising \$2	Total Bundle	25.00
HANGER 48.00 Hats 400.00 Luggage Tags 15.00 Magnets 9.00 NALI FILE 2.00 RED FLAG PATCH 30.00 RED JACKETS 120.00 Shipping Income 555.00 Tote Bags 20.00 WHITE GLOVES 55.00 WHITE GLOVES 55.00 WHITE GLOVES 4912.50 Total FUNDRAISER 4912.50 Membership 74.250 Chapter Membership Dues 74.250 Total Membership \$15,291.65 GROSS PROFIT \$15,291.65 Expenses \$15,291.65 Ambassador Funds \$15,291.65 Bank Charges 15.00 Correntions \$1,148.44 Total Corventions \$1,148.44 Total Corventions \$1,148.44 Fundraising \$20.00 On Line Store Expenses \$20.00 BN Logo Pens \$10.00 coins \$1,618.60 Hats \$6,6	CELL PHONE CARD HOLDER	15.00
Hats 400.00 Lugage Tags 15.00 Magnets 9.00 NAIL FILE 2.00 RED JACKETS 12.00 Shipping Income 555.00 Tote Bags 20.00 WHITE DRESS LOGO SHIRT 66.00 WHITE GLOVES 55.00 Total PUNDRAISER 4,912.50 Total FUNDRAISER 74.25.0 Total Hembership 74.25.0 Total Membership 74.25.0 Total Membership 74.25.0 Total Membership \$15,291.65 Expenses 241.09 Ambassador Funds 241.09 Bank Charges 241.09 Bank Charges 1,148.44 Total Conventions 1,148.44 Total Conventions 1,148.44 Fundraising 241.09 Bank Charges 6,280.00 Con Line Store Expenses 240.00 BSM Logo Pens 6,280.00 Coins 1,051.80 BSM Logo Pens 6,280.00 Coins	DAD Blue Polo	20.00
Luggage Tags 15.00 Magnets 9.00 NAIL FILE 2.00 RED FLAG PATCH 30.00 RED JACKETS 120.00 Shipping Income 555.00 Tote Bags 20.00 WHITE DRESS LOGO SHIRT 864.00 WHITE STORE 4.912.50 Total FUNDRAISER 4.912.50 Membership 742.50 Total Membership Dues 742.50 Total Membership 315,291.65 GROSS PROFIT \$15,291.65 Expenses \$15,291.65 GROSS PROFIT \$15,291.65 Expenses \$15,291.65 Conventions \$15,291.65 Expenses \$1,000.60 Conventions \$15,291.65 Expenses \$15,291.65 Expenses \$15,291.65 Conventions \$15,291.65 Expenses \$1,000.60 Conventions \$15,291.65 Foundations \$1,000.60 Foundation \$1,000.60 Foundation <td>HANGER</td> <td>48.00</td>	HANGER	48.00
Magnets 9.00 NAIL FILE 2.00 RED FLAG PATCH 30.00 RED FLAG PATCH 555.00 Shipping Income 555.00 Tote Bags 20.00 WHITE DRESS LOGO SHIRT 864.00 WHITE GLOVES 55.00 Total FUNDRAISER 4912.50 Total FUNDRAISER 742.50 Total J FUNDRAISER 742.50 Total Income \$15.291.65 GROSS PROFIT \$15.291.65 Expenses 15.00 Ambassador Funds 241.09 Bank Charges 15.00 Cortventions 15.00 Conventions 15.00 Conventions 1,148.44 Total Convention Expenses 20.00 Brockures 20.00 Box During Store Expenses 20.00 Brockures 20.00 Box During Store Expenses 20.00 Brockures 20.00 Box During Store Expenses 10.00 Brockures 20.00 Br	Hats	400.00
NAIL FILE 2.00 RED FLAG PATCH 30.00 RED JACKETS 120.00 Shipping Income 555.00 Tote Bags 20.00 WHITE DRESS LOGO SHIRT 864.00 WHITE GLOVES 55.00 Total ONLINE STORE 4,912.50 Membership 742.50 Chapter Membership Dues 742.50 Total Income \$15,291.65 GROSS PROFIT \$15,291.65 Expenses 24.00 Ambassador Funds 15.00 Bank Charges 15.00 Conventions 15.00 2023 Convention Expenses 1,148.44 Total On Line Store Expenses 2,203 Brochures 2,300.00 Box Duries Expenses 1,148.44 Total Copyention 2,300.00 On Line Store Expenses 1,051.80 Brochures 2,300.00 Brochures 1,051.80 BSM Logo Pens 1,051.80 Coins 1,051.80 Hats 8,000	Luggage Tags	15.00
RED FLAG PATCH 30.00 RED JACKETS 120.00 Shipping Income 555.00 Tote Bags 20.00 WHITE DRESS LOGO SHIRT 864.00 WHITE GLOVES 55.00 Total ONLINE STORE 4,912.50 Total FUNDRAISER 4,912.50 Membership 742.50 Chapter Membership Dues 742.50 Total Membership 742.50 Total Income \$15,291.65 Expenses 1.50 Expenses 241.09 Bank Charges 1.50 Conventions 1.148.4 Total Convention Expenses 1.148.4 Total Conventions 1.148.4 Fundraising 2023 Convention Expenses On Line Store Expenses 2.30.00 BSM Logo Pens 1.00 coins 1.051.80 Hatches 3.00 BSM Logo Pens 1.051.80 Hatches 3.00 Poticles 4.067 Patches 5.10.90 Red		9.00
RED JACKETS 120.00 Shipping Income 555.00 Tote Bags 20.00 WHITE DRESS LOGO SHIRT 864.00 WHITE GLOVES 55.00 Total ONLINE STORE 4,912.50 Total FUNDRAISER 4,912.50 Membership 742.50 Chapter Membership Dues 742.50 Total Membership 742.50 Total Income \$15,291.65 GROSS PROFIT \$15,291.65 Expenses 15.00 Ambassador Funds 241.09 Bank Charges 25.00 Conventions 15.00 Covenetion Expenses 1,148.44 Total Convention Expenses 1,148.44 Fundraising 1,148.44 Fundraising 20.00 On Line Store Expenses 20.00 Brochures 20.00 BSM Logo Pens 10.00 coins 1,051.80 Hats 80.00 Online Store Postage 10.00 Patches 516.96 <t< td=""><td></td><td>2.00</td></t<>		2.00
Shipping Income 555.00 Tote Bags 20.00 WHITE DRESS LOGO SHIRT 864.00 WHITE GLOVES 55.00 Total ONLINE STORE 4,912.50 Total FUNDRAISER 4,912.50 Membership 742.50 Chapter Membership Dues 742.50 Total Imcome \$15,291.65 GROSS PROFIT \$15,291.65 Expenses 241.09 Bank Charges 241.09 Bank Charges 1,148.44 Total Conventions 1,148.44 Total Conventions 1,148.44 Total Conventions 29.00 Brochures 29.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 89.00 Online Store Expenses 160.00 Patches 516.96 Patches 516.96 Shipping Supplies 49.06 White dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	RED FLAG PATCH	30.00
Tote Bags 20.00 WHITE DRESS LOGO SHIRT 864.00 WHITE GLOVES 55.00 Total ONLINE STORE 4,912.50 Membership 742.50 Chapter Membership Dues 742.50 Total Membership 742.50 Total Income \$15,291.65 GROSS PROFIT \$15,291.65 Expenses 241.09 Ambassador Funds 241.09 Bank Charges 15.00 Conventions 15.00 Conventions 1,148.44 Total Convention Expenses 1,148.44 Total Conventions 230.00 BSM Logo Penses 230.00 BSM Logo Pens 200.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 516.96 Shipping Supplies 40.26 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	RED JACKETS	120.00
WHITE DRESS LOGO SHIRT WHITE GLOVES 55.00 Total ONLINE STORE 4,912.50 Total FUNDRAISER 4,912.50 Membership Chapter Membership Dues 742.50 Total Income \$15,291.65 GROSS PROFIT \$15,291.65 Expenses 8 Ambassador Funds 241.09 Bank Charges 15.00 Conventions 15.00 2023 Convention Expenses 1,148.44 Total Conventions 1,148.44 Fundraising 20.00 On Line Store Expenses 230.00 BSM Logo Pens 230.00 BSM Logo Pens 200.00 Coins 1,051.80 Hats 88.90.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 516.96 Shipping Supplies 43.26 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	Shipping Income	555.00
WHITE GLOVES 55.00 Total ONLINE STORE 4,912.50 Total FUNDRAISER 4,912.50 Membership 742.50 Chapter Membership Dues 742.50 Total Membership 742.50 Total Income \$15,291.65 GROSS PROFIT \$15,291.65 Expenses 241.09 Ambassador Funds 241.09 Bank Charges 15.00 Conventions 1,148.44 Total Convention Expenses 1,148.44 Total Conventions 2,149.00 On Line Store Expenses 1,148.44 Fundraising 1,148.44 Fundraising 2023 Conventions On Line Store Expenses 20.00 BSM Logo Pens 20.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 240.00 Red Jackets 1,916.20 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses <td>Tote Bags</td> <td>20.00</td>	Tote Bags	20.00
Total ONLINE STORE 4,912.50 Total FUNDRAISER 4,912.50 Membership 742.50 Chapter Membership Dues 742.50 Total Membership \$15,291.65 Total Income \$15,291.65 GROSS PROFIT \$15,291.65 Expenses 241.09 Ambassador Funds 241.09 Bank Charges 15.00 Conventions 1,148.44 Total Conventions Expenses 1,148.44 Fundraising 1,148.44 On Line Store Expenses 230.00 BSM Logo Pens 160.00 coins 1,165.180 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	WHITE DRESS LOGO SHIRT	864.00
Total FUNDRAISER 4,912.50 Membership 742.50 Total Membership 742.50 Total Income \$15,291.65 GROSS PROFIT \$15,291.65 Expenses 8 Ambassador Funds 241.09 Bank Charges 15.00 Conventions 15.00 Bond Convention Expenses 1,148.44 Total Conventions 1,148.44 Fundraising 20.00 On Line Store Expenses 230.00 BSM Logo Pens 200.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	WHITE GLOVES	55.00
Membership 742.50 Chapter Membership Dues 742.50 Total Membership 742.50 Total Income \$15,291.65 GROSS PROFIT \$15,291.65 Expenses 8 Ambassador Funds 241.09 Bank Charges 15.00 Conventions 15.00 2023 Convention Expenses 1,148.44 Total Conventions 1,148.44 Fundraising 0n Line Store Expenses Brochures 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	Total ONLINE STORE	4,912.50
Chapter Membership Dues 742.50 Total Membership 742.50 Total Income \$15,291.65 GROSS PROFIT \$15,291.65 Expenses 8 Ambassador Funds 241.09 Bank Charges 15.00 Conventions 15.00 Convention Expenses 1,148.44 Total Convention Expenses 1,148.44 Fundraising 2023 Convention Expenses On Line Store Expenses 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 389.00 On Iline Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	Total FUNDRAISER	4,912.50
Total Income \$15,291.65 GROSS PROFIT \$15,291.65 Expenses \$15,291.65 Ambassador Funds 241.09 Bank Charges 15.00 Conventions 1,148.44 Total Conventions 1,148.44 Fundraising \$2020 Conventions On Line Store Expenses 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 389.00 Online Store Postage 480.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	Membership	
Total Income \$15,291.65 GROSS PROFIT \$15,291.65 Expenses 241.09 Ambassador Funds 241.09 Bank Charges 15.00 Conventions 1,148.44 Total Conventions 1,148.44 Fundraising Conventions On Line Store Expenses 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	Chapter Membership Dues	742.50
GROSS PROFIT \$15,291.65 Expenses 241.09 Ambassador Funds 241.09 Bank Charges 15.00 Conventions 1.148.44 Total Conventions 1,148.44 Fundraising 0n Line Store Expenses Brochures 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	Total Membership	742.50
Expenses Ambassador Funds 241.09 Bank Charges 15.00 Conventions 1,148.44 Total Conventions 1,148.44 Fundraising 1,148.44 Fundraising 200.00 On Line Store Expenses 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	Total Income	\$15,291.65
Ambassador Funds 241.09 Bank Charges 15.00 Conventions 1,148.44 Total Conventions 1,148.44 Fundraising 0 On Line Store Expenses 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	GROSS PROFIT	\$15,291.65
Ambassador Funds 241.09 Bank Charges 15.00 Conventions 1,148.44 Total Conventions 1,148.44 Fundraising 0 On Line Store Expenses 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	Expenses	
Conventions 1,148.44 Total Conventions 1,148.44 Fundraising		241.09
2023 Convention Expenses 1,148.44 Total Conventions 1,148.44 Fundraising On Line Store Expenses Brochures 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	Bank Charges	15.00
Total Conventions Total Conventions Fundraising On Line Store Expenses 230.00 Brochures 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	Conventions	
Total Conventions Total Conventions Fundraising On Line Store Expenses 230.00 Brochures 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	2023 Convention Expenses	1,148.44
On Line Store Expenses Brochures 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75		1,148.44
On Line Store Expenses Brochures 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75	Fundraising	
Brochures 230.00 BSM Logo Pens 160.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75		
BSM Logo Pens 160.00 coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75		230.00
coins 1,051.80 Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75		
Hats 889.00 Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75		
Online Store Postage 430.67 Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75		
Patches 516.96 Red Jackets 1,916.23 Shipping Supplies 48.36 white dress logo shirt 1,042.73 Total On Line Store Expenses 6,285.75		
Red Jackets1,916.23Shipping Supplies48.36white dress logo shirt1,042.73Total On Line Store Expenses6,285.75		
Shipping Supplies48.36white dress logo shirt1,042.73Total On Line Store Expenses6,285.75		
white dress logo shirt1,042.73Total On Line Store Expenses6,285.75		
Total On Line Store Expenses 6,285.75		
<u> </u>		

	TOTAL
Management Expenses	
National Treasurer	
Postage	5.65
Total National Treasurer	5.65
Total Management Expenses	5.65
Merchant card processing	406.32
First American Payment Systems	54.90
Moolah Merchant Fees	64.30
Paypal Fees	26.62
Total Merchant card processing	552.14
Office Expenses	
Management	60.00
Total Office Expenses	60.00
Officer Equipment/Software	574.38
Program Expenses	
Flowers & Wreaths	-309.99
National Appointed Offices	
National Historian	331.32
National Patriotic Instructor	331.32
National VAVS Rep	
VAVS Annual Meeting	977.57
Total National VAVS Rep	977.57
Total National Appointed Offices	1,640.21
National Fourth VP	
Postage	19.15
Total National Fourth VP	19.15
National President	662.64
Total Program Expenses	2,012.01
Travel	
National Convention	580.56
Total Travel	580.56
Website and Database	2,251.05
Yearbooks	
National Yearbook Editor	44.35
Total Yearbooks	44.35
Total Expenses	\$13,770.42
NET OPERATING INCOME	\$1,521.23
Other Income	
Interest Earned	3.42
Total Other Income	\$3.42
NET OTHER INCOME	\$3.42
NET INCOME	\$1,524.65