

Blue Star Mothers of America, Inc.

Profit and Loss

December 2021

	TOTAL
Income	
CONVENTION	
2022 Convention	
2022 Convention Bling Shirt	2,578.00
Total 2022 Convention	2,578.00
Total CONVENTION	2,578.00
DONATIONS/SPONSORSHIPS	
CFC Donations	107.50
General donations	3.00
VAVS Fund - Restricted Funds	525.00
Total DONATIONS/SPONSORSHIPS	635.50
FUNDRAISER	
ONLINE STORE	
BSM PATCHES	
BRANCH PATCH	55.00
BSM PATCH 2 1/2 INCH	5.00
GLITZY PATCH 3 inch	15.00
Total BSM PATCHES	75.00
BSM Pins	
Large BSM Pin	24.00
Past Chapter President Pin	36.00
Small BSM Pin	192.00
Total BSM Pins	252.00
BSM Ritual Book	25.00
BSM Tee Shirts	
2019 Red Shirt	20.00
2021 Blue Shirt	100.00
BAND Of Mothers	5.00
BSMA Baseball Shirt	45.00
Total BSM Tee Shirts	170.00
COINS	120.00
DAD Blue Polo	25.00
HANGER	12.00
Hats	50.00
License Plates	5.00
Magnets	18.00
NOTE CARDS	6.00
Shipping Income	98.00
Tote Bags	40.00
WHITE GLOVES	10.00

Blue Star Mothers of America, Inc.

Profit and Loss

December 2021

	TOTAL
Yearbooks	25.00
Total ONLINE STORE	931.00
Total FUNDRAISER	931.00
Membership	
Chapter Membership Dues	1,275.00
Charter Fee	25.00
Total Membership	1,300.00
Shipping Income	40.00
Total Income	\$5,484.50
GROSS PROFIT	\$5,484.50
Expenses	
Bank Charges	24.00
Fundraising	
On Line Store Expenses	
Hats	1,650.86
Online Store Postage	100.83
Total On Line Store Expenses	1,751.69
Total Fundraising	1,751.69
Legal & Professional Fees	350.00
Management Expenses	
National Treasurer	
General Office Expenses	11.83
Total National Treasurer	11.83
Total Management Expenses	11.83
Merchant card processing	106.62
First American Payment Systems	52.80
Moolah Merchant Fees	83.05
Total Merchant card processing	242.47
Program Expenses	
National Financial Secretary	
Postage	11.60
Total National Financial Secretary	11.60
Total Program Expenses	11.60
Travel	
Executive Board Meeting	1,633.90
Total Travel	1,633.90
Total Expenses	\$4,025.49
NET OPERATING INCOME	\$1,459.01

Blue Star Mothers of America, Inc.

Profit and Loss

December 2021

	TOTAL
Other Income	
Interest Earned	3.42
Total Other Income	\$3.42
NET OTHER INCOME	\$3.42
NET INCOME	\$1,462.43