

# Blue Star Mothers of America, Inc.

## Profit and Loss

May 2022

	TOTAL
Income	
CONVENTION	
2022 Convention	
2022 Convention Dinner Cruise	2,200.00
2022 Convention Donation	1,275.00
2022 Convention Raffle	200.00
2022 Convention Registration	11,400.00
2022 Convention Dinner Guests	300.00
<b>Total 2022 Convention Registration</b>	<b>11,700.00</b>
2022 Convention Sponsor/Fundraising	400.00
2022 Convention Bling Shirt	-38.00
<b>Total 2022 Convention Sponsor/Fundraising</b>	<b>362.00</b>
2022 Convention Vendor Tables	100.00
2022 Yearbook Ads	325.00
<b>Total 2022 Convention</b>	<b>16,162.00</b>
<b>Total CONVENTION</b>	<b>16,162.00</b>
DONATIONS/SPONSORSHIPS	
General donations	46.85
VAVS Fund - Restricted Funds	25.00
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>71.85</b>
FUNDRAISER	
ONLINE STORE	
2017 75th Patch	2.00
BROCHURE	105.00
BSM PATCHES	
ASSOCIATE PATCH	10.00
BRANCH PATCH	20.00
BSM PATCH 12 INCH	75.00
BSM PATCH 2 1/2 INCH	70.00
BSM PATCH 6 INCH	50.00
DOG TAGS AND BOOTS PATCH	20.00
GLITZY PATCH 3 inch	15.00
GLITZY PATCH 6 inch	20.00
PAST PRESENT FUTURE PATCH	15.00

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	TOTAL
<b>Total BSM PATCHES</b>	<b>295.00</b>
BSM Pins	
Blue Star Dad Pin	12.00
BSM Associate Pin	96.00
Large BSM Pin	492.00
Past Chapter President Pin	72.00
Small BSM Pin	324.00
<b>Total BSM Pins</b>	<b>996.00</b>
BSM Ritual Book	20.00
BSM Tee Shirts	
2019 Red Shirt	120.00
2021 Blue Shirt	60.00
BSMA Baseball Shirt	15.00
<b>Total BSM Tee Shirts</b>	<b>195.00</b>
COINS	200.00
DAD Blue Polo	20.00
DAD Hat	20.00
HANGER	24.00
Hats	625.00
License Plates	10.00
Luggage Tags	21.00
Magnets	24.00
NOTE CARDS	24.00
RED FLAG PATCH	55.00
RED JACKETS	1,020.00
Shipping Income	576.00
WHITE GLOVES	85.00
<b>Total ONLINE STORE</b>	<b>4,317.00</b>
<b>Total FUNDRAISER</b>	<b>4,317.00</b>
Membership	
Chapter Membership Dues	825.00
<b>Total Membership</b>	<b>825.00</b>
<b>Total Income</b>	<b>\$21,375.85</b>
<b>GROSS PROFIT</b>	<b>\$21,375.85</b>
Expenses	
Advertising/Public Relations	814.50
Bank Charges	70.80
Conventions	
2022 Convention Expenses	914.63
<b>Total Conventions</b>	<b>914.63</b>

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	TOTAL
Dues & Subscriptions	1,908.00
Fundraising	
On Line Store Expenses	
coins	365.00
Online Store Postage	360.39
Red Jackets	2,433.07
<b>Total On Line Store Expenses</b>	<b>3,158.46</b>
<b>Total Fundraising</b>	<b>3,158.46</b>
Management Expenses	
National Treasurer	
Postage	34.86
<b>Total National Treasurer</b>	<b>34.86</b>
<b>Total Management Expenses</b>	<b>34.86</b>
Merchant card processing	547.13
Moolah Merchant Fees	69.80
Paypal Fees	11.73
<b>Total Merchant card processing</b>	<b>628.66</b>
Office Expenses	
Management	80.85
<b>Total Office Expenses</b>	<b>80.85</b>
Office/General Administrative Expenses	15.43
Program Expenses	
National Appointed Offices	
National Historian	-739.45
National Patriotic Instructor	
Travel	646.66
<b>Total National Patriotic Instructor</b>	<b>646.66</b>
National VAVS Rep	
Travel	925.66
<b>Total National VAVS Rep</b>	<b>925.66</b>
<b>Total National Appointed Offices</b>	<b>832.87</b>
National Financial Secretary	
General Office Expenses	23.40
Postage	11.01
<b>Total National Financial Secretary</b>	<b>34.41</b>
National President	
Travel	566.68
<b>Total National President</b>	<b>566.68</b>
<b>Total Program Expenses</b>	<b>1,433.96</b>

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May 2022

	TOTAL
Travel	
National Convention	-477.71
<b>Total Travel</b>	<b>-477.71</b>
Website and Database	199.95
<b>Total Expenses</b>	<b>\$8,782.39</b>
NET OPERATING INCOME	<b>\$12,593.46</b>
Other Income	
Interest Earned	3.42
<b>Total Other Income</b>	<b>\$3.42</b>
NET OTHER INCOME	<b>\$3.42</b>
NET INCOME	<b>\$12,596.88</b>