

Blue Star Mothers of America, Inc.

Profit and Loss

August 2022

	TOTAL
Income	
25% LOGO USE Donation	38.75
CONVENTION	
2022 Convention	
2022 Convention Registration	-200.00
Total 2022 Convention	-200.00
2023 CONVENTION INCOME	2,493.00
Total CONVENTION	2,293.00
DONATIONS/SPONSORSHIPS	
CFC Donations	81.95
General donations	110.00
VAVS Fund - Restricted Funds	25.00
Total DONATIONS/SPONSORSHIPS	216.95
FUNDRAISER	
ONLINE STORE	
80TH CONVENTION RUBY PAPERWEIGHT	25.00
BSM PATCHES	
BSM PATCH 12 INCH	15.00
SUPPORTING OUR SONS AND DAUGHTERS PATCH	50.00
Total BSM PATCHES	65.00
BSM Pins	
Past Chapter President Pin	12.00
Total BSM Pins	12.00
BSM Tee Shirts	
2021 Blue Shirt	45.00
Total BSM Tee Shirts	45.00
License Plates	10.00
NAIL FILE	10.00
Yearbooks	54.00
Total ONLINE STORE	221.00
Total FUNDRAISER	221.00
Membership	
Chapter Membership Dues	15.00
Total Membership	15.00
Total Income	\$2,784.70
GROSS PROFIT	\$2,784.70

Blue Star Mothers of America, Inc.

Profit and Loss

August 2022

	TOTAL
Expenses	
Bank Charges	32.70
Conventions	
2022 Convention Expenses	20,940.85
Shipping Expense - Convention Store	966.06
Total 2022 Convention Expenses	21,906.91
Total Conventions	21,906.91
Fundraising	
On Line Store Expenses	
coins	175.00
Total On Line Store Expenses	175.00
Total Fundraising	175.00
Management Expenses	
National Treasurer	
General Office Expenses	8.95
Postage	189.65
Total National Treasurer	198.60
Total Management Expenses	198.60
Merchant card processing	1,029.94
Moolah Merchant Fees	146.11
Paypal Fees	13.70
square merchant fee	48.47
Total Merchant card processing	1,238.22
Office Expenses	
Program	
PO Box	182.00
Total Program	182.00
Total Office Expenses	182.00
Program Expenses	
Gold Star Mother Mailing - Restricted	121.45
National Appointed Offices	
National Chaplain	
Gold Star Mother Mailing	1,029.45
Total National Chaplain	1,029.45
Total National Appointed Offices	1,029.45
National Fourth VP	
Postage	16.16
Total National Fourth VP	16.16

Blue Star Mothers of America, Inc.

Profit and Loss

August 2022

	TOTAL
National President Travel	2,100.26
Total National President	2,100.26
Total Program Expenses	3,267.32
Shipping Expenses	355.17
Travel	993.33
Executive Board Meeting	2,043.88
National Convention	1,253.67
Total Travel	4,290.88
Total Expenses	\$31,646.80
NET OPERATING INCOME	\$ -28,862.10
Other Income	
Interest Earned	3.42
Total Other Income	\$3.42
NET OTHER INCOME	\$3.42
NET INCOME	\$ -28,858.68