

# Blue Star Mothers of America, Inc.

## Profit and Loss

April 2025

	TOTAL
Income	
CONVENTION	
CONVENTION INCOME	
CONVENTION DINNERS EXTRA	450.00
CONVENTION PRESIDENT'S RECEPTION	150.00
CONVENTION REGISTRATION	6,435.00
CONVENTION SPONSOR/FUNDRAISER	475.00
CONVENTION SPREADSHIRT INCOME	355.00
CONVENTION VENDOR TABLES	25.00
<b>Total CONVENTION INCOME</b>	<b>7,890.00</b>
<b>Total CONVENTION</b>	<b>7,890.00</b>
DONATIONS/SPONSORSHIPS	275.51
GENERAL DONATIONS	14.00
VAVS FUND - RESTRICTED FUNDS	90.00
<b>Total DONATIONS/SPONSORSHIPS</b>	<b>379.51</b>
MEMBERSHIP	
CHAPTER MEMBERSHIP DUES	597.94
<b>Total MEMBERSHIP</b>	<b>597.94</b>
ONLINE STORE	
Sales of Product Income	1,030.00
SHIPPING INCOME	77.50
<b>Total ONLINE STORE</b>	<b>1,107.50</b>
<b>Total Income</b>	<b>\$9,974.95</b>
Cost of Goods Sold	
Cost of Goods Sold	519.06
Online Store Donor Shipping	60.59
<b>Total Cost of Goods Sold</b>	<b>\$579.65</b>
<b>GROSS PROFIT</b>	<b>\$9,395.30</b>
Expenses	
Bank Charges	15.00
Donations	
VAVS Fund-Restricted Funds EXPENSE	100.00
<b>Total Donations</b>	<b>100.00</b>
Merchant card processing	
First American Payment Systems	111.51
Moolah Merchant Fees	59.35
Paypal Fees	2.90
QuickBooks Payments Fees	273.36
<b>Total Merchant card processing</b>	<b>447.12</b>

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	TOTAL
Program Expenses	
National Appointed Offices	
National VAVS Rep	
VAVS Annual Meeting	500.00
VAVS gifts & postage	384.04
<b>Total National VAVS Rep</b>	<b>884.04</b>
<b>Total National Appointed Offices</b>	<b>884.04</b>
National Financial Secretary	
General Office Expenses	17.50
<b>Total National Financial Secretary</b>	<b>17.50</b>
National Treasurer	
Postage (Treasurer)	774.91
Shipping Supplies (Treasurer)	8.75
<b>Total National Treasurer</b>	<b>783.66</b>
<b>Total Program Expenses</b>	<b>1,685.20</b>
Veterans Day Committee Dues	150.00
<b>Total Expenses</b>	<b>\$2,397.32</b>
NET OPERATING INCOME	<b>\$6,997.98</b>
Other Income	
Interest Earned	488.59
<b>Total Other Income</b>	<b>\$488.59</b>
NET OTHER INCOME	<b>\$488.59</b>
NET INCOME	<b>\$7,486.57</b>