

Blue Star Mothers of America, Inc.
DRAFT PROFIT AND LOSS STATEMENT
September - November, 2010

	<u>Total</u>
Income	
Big Dipper interim	-2,356.64
Chaplain's Emergency Fund - Restricted Funds	2,125.00
Convention	
2010 Convention	
chapter convention donations	100.00
Fun Nite	-1,780.00
Silent Auction	-190.00
Total 2010 Convention	<u>-\$ 1,870.00</u>
Total Convention	<u>-\$ 1,870.00</u>
Fundraiser	
Online Store	
BSM Flags	300.00
BSM Patches	
Associate Patch	4.00
BSM Patch 12 inch	180.00
BSM Patch 2 1/2 inch	112.00
BSM Patch 6 inch	218.00
Total BSM Patches	<u>\$ 514.00</u>
BSM Pins	
Blue Star Dad Pin	350.00
BSM Associate Pin	390.00
Large BSM Pin	1,560.00
Past Chapter President Pin	220.00
Small BSM Pin	290.00
Total BSM Pins	<u>\$ 2,810.00</u>
BSM Tee Shirts	
BSM Tee Shirt 2XLarge	50.00
BSM Tee Shirt 3XLarge	40.00
BSM Tee Shirt Large	90.00
BSM Tee Shirt Medium	60.00
BSM Tee Shirt Small	10.00
BSM Tee Shirt XLarge	80.00
Total BSM Tee Shirts	<u>\$ 330.00</u>
Coins	2,020.00
Hats	1,272.00
Throws	0.00
Tote Bags	551.00
Yearbooks	15.00
2010 yearbooks	680.00
Total Yearbooks	<u>\$ 695.00</u>
Total Online Store	<u>\$ 8,492.00</u>
Total Fundraiser	<u>\$ 8,492.00</u>
Funds from closed chapters	0.00
General donations	5,806.34
Google Donations	192.90

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Membership	15.00
Chapter Membership Dues	11,600.00
Charter Fee	50.00
Department membership	1,720.00
Department of Michigan	10.00
dues direct to NEB	11,620.00
late fees	3.00
Total Membership	\$ 25,018.00
Membership Dues - Charter	50.00
Shipping Income	1,024.00
Total Income	\$ 38,481.60
Gross Profit	\$ 38,481.60
Expenses	
Bank Charges	45.00
Conference Call	468.00
Conventions	
2010 Convention expenses	17.99
Convenion Refund	46.00
Hotel Charges	-46.58
Printing	27.00
Shipping	74.04
supplies	320.90
Total 2010 Convention expenses	\$ 439.35
Total Conventions	\$ 439.35
Donations	150.00
First American Payment Systems	9.12
Fundraising	
On Line Store	
BSM Flags	896.00
BSM Pins	1,608.50
Hats	860.00
Patches	376.88
Shipping	-8.25
Total On Line Store	\$ 3,733.13
Total Fundraising	\$ 3,733.13
Management Expenses	
National Treasurer	
General Office Expenses	325.55
Postage	195.09
Travel	-78.00
Total National Treasurer	\$ 442.64
Total Management Expenses	\$ 442.64
Merchant card processing	1,424.08
Office Expenses	52.00
Postage	0.00
Program Expenses	

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	<u>Total</u>
Flowers & Wreaths	199.90
National Appointed Offices	
By-Law Committee Chair	100.00
National Chaplain	
Postage	683.06
Total National Chaplain	<u>\$ 683.06</u>
National Historian	
Travel	476.80
Total National Historian	<u>\$ 476.80</u>
National Patriotic Instructor	189.40
Travel	1,168.07
Total National Patriotic Instructor	<u>\$ 1,357.47</u>
National VAVS Rep	
Travel	986.00
Total National VAVS Rep	<u>\$ 986.00</u>
National WASH DC Liaison	40.00
Total National Appointed Offices	<u>\$ 3,643.33</u>
National Financial Secretary	10.00
General Office Expenses	213.53
Postage	740.63
Total National Financial Secretary	<u>\$ 964.16</u>
National First VP	92.25
General Office Expenses	109.33
Postage	22.94
Travel	160.00
Total National First VP	<u>\$ 384.52</u>
National President	
Postage	81.65
Travel	3,163.30
Total National President	<u>\$ 3,244.95</u>
National Third VP	
Travel	326.46
Total National Third VP	<u>\$ 326.46</u>
Total Program Expenses	<u>\$ 8,763.32</u>
Quick Books on line	232.80
Shipping Expenses	561.33
Website and Database	1,649.76
Yearbooks	
Printing	5,170.30
Total Yearbooks	<u>\$ 5,170.30</u>
Total Expenses	<u>\$ 23,140.83</u>
Net Operating Income	<u>\$ 15,340.77</u>
Net Income	<u>\$ 15,340.77</u>

Saturday, Mar 26, 2011 07:45:06 PM PDT GMT-7 - Cash Basis