

American Society of Military Comptrollers Income Statement YTD Comparison April 2007

	Apr 07	Jul '06 - Apr 07
Ordinary Income/Expense		
Income		
Advertising	0.00	400.00
Golf Tournament 2006-Income	0.00	17,284.25
Holiday Social 2006-Income	0.00	1,509.50
Membership Rebates	1,950.00	9,743.00
Mini-PDI 2006	0.00	796.20
Mini-PDI 2007	0.00	49,440.00
MINI-PDI Income 2007-Register	0.00	79,909.34
Monthly Luncheon-Income	1,101.00	8,673.00
PFCU Dividends	12.60	126.72
Total Income	3,063.60	167,882.01
Expense		
Administrative Supplies	0.00	83.12
Bank Expense	1,885.73	3,238.97
Credit Card Expense	25.00	25.00
Golf Tournament 2005-Expenses	0.00	1,640.56
Golf Tournament 2006-Expenses	0.00	12,664.87
Holiday Social 2006-Expenses	0.00	6,036.66
Mail Box Fee	0.00	106.00
Mini-PDI 2006 Expenses	0.00	12,874.81
MINI-PDI 2007-Expense	57,531.10	58,256.35
Monthly Luncheon-Expenses	1,196.75	9,317.25
National PDI-San Diego-Expenses	0.00	240.77
Scholarships 2006-Costs	0.00	10,000.00
Website Costs	0.00	204.35
Total Expense	60,638.58	114,688.71
Net Income	-57,574.98	53,193.30