

**American Society of Military Comptrollers**  
**Income Statement**  
 July 2007

ORDINARY INCOME / EXPENSE

Income

Golf Tournament Income	\$5,867.10
Monthly Luncheon Income	780.00
Pentagon FCU Dividends	12.62

Total Income	\$6,659.72
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Expense

Bank Expense	\$49.07
Credit Card Expense	107.27
Golf Tournament Expense	8,258.00
Mail Box Fee	128.00
Monthly Luncheon Expense	760.00
Pay Pal Monthly Service Fee	59.95
Scholarships	5,000.00
Website Costs	179.40

Total Expense	\$14,541.69
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NET ORDINARY INCOME	-\$7,881.97
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