

Association of Military Comptrollers
Income Statement
September 2008

	<u>Sep 08</u>
Ordinary Income/Expense	
Income	
Credit Cancelled Check	1,974.05
Membership Rebates	1,674.00
Monthly Advertisement-Income	300.00
Monthly Luncheon-Income	1,202.00
PDI Share Washington Chapter	1,125.00
Regional PDI 2008 - Income	691.00
Total Income	<u>6,966.05</u>
Expense	
MINI-PDI 2007-Expense	1,974.05
Monthly Luncheon-Expenses	1,256.75
Regional PDI 2008 Expense	691.00
Scholarship 2007 Expense	1,000.00
Scholarship 2008 Expense	1,000.00
Total Expense	<u>5,921.80</u>
Net Ordinary Income	<u>1,044.25</u>
Net Income	<u><u>1,044.25</u></u>