

3:40 PM
10/30/08
Accrual Basis

Association of Military Comptrollers
Monthly Income Statement
October 2008

	<u>Oct 08</u>
Ordinary Income/Expense	
Income	
Monthly Luncheon-Income	552.00
Total Income	<u>552.00</u>
Expense	
Monthly Luncheon-Expenses	936.75
Monthly Newsletter	170.52
Scholarship 2008 Expense	1,000.00
Total Expense	<u>2,107.27</u>
Net Ordinary Income	<u>-1,555.27</u>
Net Income	<u><u>-1,555.27</u></u>