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02/09/09
Accrual Basis

American Society of Military Comptrollers Washington Chapter
Income Statement
January 2009

	<u>Jan 09</u>
Ordinary Income/Expense	
Income	
Advertising	200.00
Monthly Luncheon-Income	490.00
Total Income	<u>690.00</u>
Expense	
Holiday Social - 2009 Expense	300.00
Monthly Luncheon-Expenses	940.00
Total Expense	<u>1,240.00</u>
Net Ordinary Income	<u>-550.00</u>
Net Income	<u><u>-550.00</u></u>