

Association of Military Comptrollers
Income Statement
February 2009

	<u>Feb 09</u>
Ordinary Income/Expense	
Income	
Bank of America Interest Earned	61.44
Membership Rebates	3,469.00
Mini-PDI 2009 Reg Income	43,880.09
Mini-PDI 2009 Sponsor Income	8,550.00
Monthly Luncheon-Income	554.00
PFCU Dividends	25.22
Total Income	<u>56,539.75</u>
Expense	
Audit Service	2,835.00
Awards Expense	1,082.38
Mini-PDI 2009 Expense	500.00
Monthly Luncheon-Expenses	1,040.00
Monthly Merchandise Fee	215.11
Pay Pal Monthly Service Fee	59.95
Total Expense	<u>5,732.44</u>
Net Ordinary Income	<u>50,807.31</u>
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