

Association of Military Comptrollers
Income Statement
April 2009

	<u>Apr 09</u>
Ordinary Income/Expense	
Income	
Bank of America Interest Earned	65.87
Mini-PDI 2009 Reg Income	7,212.50
Mini-PDI 2009 Sponsor Income	12,600.00
Monthly Luncheon-Income	460.00
PFCU Dividends	2.63
Total Income	<u>20,341.00</u>
Expense	
CDFM Committee Expense	40.00
Golf Tournament 2008 - Expense	1,333.00
Golf Tournament 2009 -Expense	200.00
Mini-PDI 2009 Expense	881.28
Monthly Luncheon-Expenses	976.75
Monthly Merchandise Fee	1,649.88
Monthly Newsletter	253.13
Pay Pal Monthly Service Fee	59.95
Total Expense	<u>5,393.99</u>
Net Ordinary Income	<u>14,947.01</u>
Net Income	<u>14,947.01</u>