

**Association of Military Comptrollers**  
**Income Statement**  
**May 2009**

	<u>May 09</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Advertising	100.00
Bank of America Interest Earned	62.24
Income	225.00
Membership Rebates	3,502.00
Mini-PDI 2009 Sponsor Income	12,250.00
Monthly Luncheon-Income	529.00
	<hr/>
<b>Total Income</b>	16,668.24
<b>Expense</b>	
Mini-PDI 2009 Expense	61,288.43
Monthly Luncheon-Expenses	1,161.75
Monthly Merchandise Fee	227.56
Pay Pal Monthly Service Fee	59.95
	<hr/>
<b>Total Expense</b>	62,737.69
	<hr/>
<b>Net Ordinary Income</b>	-46,069.45
	<hr/>
<b>Net Income</b>	<b><u>-46,069.45</u></b>