

Association of Military Comptrollers
Income Statement
June 2009

	<u>Jun 09</u>
Ordinary Income/Expense	
Income	
Bank of America Interest Earned	58.60
Golf Tournament 2009 - Income	3,756.00
Monthly Luncheon-Income	662.00
PFCU Dividends	2.63
Total Income	<u>4,479.23</u>
Expense	
Awards Expense	61.75
Bank Expense	53.00
Donation-Expense	1,000.00
Golf Tournament 2009 -Expense	500.00
Mail Box Fee	140.00
MINI-PDI 2010-Expense	8,200.00
Monthly Luncheon-Expenses	1,240.00
Monthly Merchandise Fee	77.65
Pay Pal Monthly Service Fee	59.95
Scholarship	
Scholarship 2007 Expense	6,000.00
Scholarship 2008 Expense	9,000.00
Scholarship 2009 - Expense	24,000.00
Total Scholarship	<u>39,000.00</u>
Total Expense	<u>50,332.35</u>
Net Ordinary Income	<u>-45,853.12</u>
Net Income	<u><u>-45,853.12</u></u>