

Illinois Chapter of APCO  
Income and Expenses  
May 2009

	<u>May 09</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
601 Membership	400.20
602 Dividends & Interest	19.58
608 Miscellaneous Revenue	238.50
609 Commemorative Lic Plates	40.00
<b>Total Income</b>	<u>698.28</u>
<b>Expense</b>	
<b>705 Travel Expenses</b>	
705-01 Registration Fees	175.00
705-04 Airfare or Milage	55.30
<b>Total 705 Travel Expenses</b>	<u>230.30</u>
<b>707 Misc Chapter Expenses</b>	
707-01 Bank Fees	10.00
707-06 PSA Committee	91.00
707-09 Miscellaneous	500.00
<b>Total 707 Misc Chapter Expenses</b>	<u>601.00</u>
<b>Total Expense</b>	<u>831.30</u>
<b>Net Ordinary Income</b>	<u>-133.02</u>
<b>Net Income</b>	<u><u>-133.02</u></u>