

DETAIL BREAKOUT - MISCELLANEOUS

[List the 6 highest value line items in each area and aggregate any remaining as "Other"]

Misc Income

1	_____	\$
2	_____	\$
3	_____	\$
4	_____	\$
5	_____	\$
6	_____	\$
7	Other	\$
	=====	\$
		\$

Misc Disbursement

1	_____	\$
2	_____	\$
3	_____	\$
4	_____	\$
5	_____	\$
6	_____	\$
7	Other	\$
	=====	\$
		\$

Other Contributions Received

1	_____	\$
2	_____	\$
3	_____	\$
4	_____	\$
5	_____	\$
6	_____	\$
7	Other	\$
	=====	\$
		\$

Other Contributions Disbursed

1	_____	\$
2	_____	\$
3	_____	\$
4	_____	\$
5	_____	\$
6	_____	\$
7	Other	\$
	=====	\$
		\$

MEMBERSHIP ACTIVITY SUMMARY

Membership as of June 1, 2018	-----	_____
Additions:		
Total additions for the year (from Annual Return):	-----	_____
Deductions:		
Total deductions for the year (from Annual Return):	-----	_____
Membership as of May 31, 2019	-----	_____
Net Gain or (Loss) in Membership for this Templar Year June 1, 2018 through May 31, 2019	-----	_____

The Audit Committee, appointed in accordance with Section 1600, Article 14 of the Uniform Code of By-Laws and Section 1064(b) of the Statutes of the Grand Commandery of Knights Templar of the State of Ohio, has performed its required duties and submits this report.

Audit Committee Chairman

Recorder

Audit Committee

Eminent Commander

Audit Committee

Generalissimo

Date

This report must to be read at the Annual Conclave in June and submitted to the DDC **by Jul 1, 2019**. (Courtesy copy the DC on the submission.)

