



**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	-----	_____
<b>Additions:</b>		
Total additions for the year (from Annual Return):	-----	_____
<b>Deductions:</b>		
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, 2018**. (Courtesy copy the DC on the submission.)

