	DDOCIT AND LOSS				
	PROFIT AND LOSS 05/01/2019 through 5/31/2019				
	05/01/2019 tillough 5/31/2019				
INCOME					
	Event Income				
	Installation Dinner \$	_			
	Christmas Party	0.00			
	Memorial Weekend To (included in June report)	0.00			
	, ,				
	Total Event Income	0.00			
	Dues	0.00			
	Installation Dinner	0.00			
	Donation-Emil	0.00			
	Interest Inc.	0.02			
	TOTAL INCOME	0.02			
EXPENSES					
EXI ENGE	Installation Dinner	\$0.00			
	Motorcycle Weekend (to be included in June)	0			
	, , <u>, , , , , , , , , , , , , , , , , </u>				
	TOTAL EXPENSES	0.00			
OVERALL	. TOTAL	\$0.02			

31/08/2018				
Earl D.				
Dues	2018	100 per month	8.333333 Refund	5mos 41.67
Cheese Gra	ater turned in to pa	y 2018 Dues		
Back Patch Deposit ECMC Patch Deposit AMCC Patch Deposit		Items returned at the August Meeting		15.00 5.00 5.00

\$66.67

ACCOUNT BALANCES AS OFMay 31, 2019			
Bank Accounts			
ECMC Checking Account	\$11,577.68		
ECMC Accident Fund	2,749.79		
TOTAL BANK ACCOUNTS	\$14,327.47		
ECMC Cash Account	\$0.00		
ECMC Patch Deposit	0.00		
	\$0.00		
OVERALL TOTAL	\$14,327.47		