Howard County Million Dollar Club Profit & Loss May-19

Ordinary Income/Income Expense

Bank Service Charge

Total Expense

\$1,137.43

Net Ordinary Income

Other Income/Expense

Other Income

Other Income

Interest Income

\$ 0.70

Total Other Income

Net Other Income

Net Income

(\$1,136,73)

MILLION DOLLAR CLUB Balance Sheet May-19

ASSETS

Current Assets
Checking/Savings
Checking - PNC
Money Market - PNC

Total Checking/Savings	\$31,690.90
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TOTAL ASSETS \$31,690.90

LIABILITIES & EQUITY

Equity \$31,690.90 Net Income \$1,136.73)

Total Equity

TOTAL LIABILITIES & EQUITY \$30,554.17