

ECMC 2014 BIKER WEEKEND INCOME/EXPENSE REPORT

First	Last	How?	Amt?			
Chaz	Antonelli	CASH	\$25.00			
Scot	Laney	CASH	\$25.00			
Joe	Mitchell	CASH	\$25.00			
Bob	Kirsop	CASH	\$25.00		Cash	\$100.00
Jack	Delorenzo	CHE	\$25.00			
Michael	conley	CHE	\$25.00			
Scott	Butterfield	CHE	\$25.00			
Terry	Marzilli	CHE	\$25.00		Cheques	\$100.00
Jonathan	Gentry	EB	\$25.00			
William S	Keller III	EB	\$25.00			
Michael	Lasky	EB	\$25.00			
Earl	Driscoll	EB	\$25.00		EventBrite	\$100.00
Al	Rizzo		\$0.00			
Dan	Marty		\$0.00			
K.K.	Kua		\$0.00			

Total Income -----> **\$300.00**

<----- MW to receive this total amount (various)

Paid to	What	Amt?
Pioneer Grocery	Groceries	-\$5.56
Chinatown Groc.	Groceries	-\$15.23
Aldi's (Roch)	Groceries	-\$109.34
Wegmans (Roch)	Groceries	-\$57.38

Total Expense -----> **-\$187.51**

<----- MW to disperse this total amount to K.K.

TOTAL P/L FOR BIKER WEEKEND -----> **\$112.49**