



# Empire City, M.C.

## Treasurer's Report

### 5th May 2022

	<b>6-Apr-22</b>	<b>Checking Beginning Balance</b>		<b>\$10,355.90</b>
Income	18-Apr-22	Motorcycle Weekend / Jonathan G	\$40.00	
	18-Apr-22	Motorcycle Weekend / Mark R	\$40.00	
	18-Apr-22	Motorcycle Weekend / Chaz A	\$40.00	
	3-May-22	Motorcycle Weekend / Erik & Uri	\$80.00	
		<b>Total Income</b>	<b>\$200.00</b>	
Expenses				
		<b>Total Expenses</b>	<b>\$0.00</b>	
	<b>5-May-22</b>	<b>Checking Account Ending Balance</b>		<b>\$10,555.90</b>

	<b>6-Apr-22</b>	<b>Accident Fund Starting Balance</b>		<b>\$2,750.98</b>
Income	30-Apr-22	Interest Earned	\$0.02	
		<b>Total Income</b>	<b>\$0.02</b>	
Expenses				
		<b>Total Expenses</b>	<b>\$0.00</b>	
	<b>5-May-22</b>	<b>Accident Fund Ending Balance</b>		<b>\$2,751.00</b>

# 2022 ECMC DUES

Full Members		Due	Paid	Balance
Chaz	Antonelli	\$100.00	\$100.00	\$0.00
Jack	DeLorenzo	\$100.00	\$100.00	\$0.00
Earl	Driscoll	\$100.00	\$100.00	\$0.00
Scot	Laney	\$100.00	\$100.00	\$0.00
Mario	Lepore	\$100.00		\$100.00
Michael	Matles	\$100.00		\$100.00
Gary	Papouschek	\$100.00	\$100.00	\$0.00
Erik	Ross	\$100.00	\$100.00	\$0.00
Mark	Wind	\$100.00	\$100.00	\$0.00

Local Associate Members		Due	Paid	Balance
Mark	Baker	\$35.00	\$35.00	\$0.00
Joseph	Mitchell	\$35.00		\$35.00

Associate Members		Due	Paid	Balance
Aaron	Griffith	\$35.00	\$35.00	\$0.00
Ed	Caraballo	\$35.00	\$35.00	\$0.00
Michael	Conley	\$35.00		\$35.00
Jay	Davis	\$35.00	\$35.00	\$0.00
Lewis	Kwett	\$35.00	\$35.00	\$0.00

Name	Date	Amount	Type
Aaron G	6/3/2015	\$5.00	Small Patch
Chaz A	5/10/2016	\$5.00	AMCC Patch
Chaz A	5/10/2016	\$5.00	Small Patch
Chaz A	7/31/2020	\$15.00	Large Patch
Chaz A	7/31/2020	\$5.00	Small Patch
Chaz A	7/31/2020	\$5.00	AMCC Patch
Earl D	5/18/2020	\$15.00	Large Patch
Earl D	5/18/2020	\$5.00	Small Patch
Earl D	5/18/2020	\$5.00	AMCC Patch
Earl D	7/31/2020	\$15.00	Large Patch
Earl D	7/31/2020	\$5.00	Small Patch
Earl D	7/31/2020	\$5.00	AMCC Patch
Earl D	10/9/2020	\$15.00	Large Patch
Earl D	10/9/2020	\$5.00	Small Patch
Earl D	10/9/2020	\$5.00	AMCC Patch
Erik R	7/31/2020	\$15.00	Large Patch
Erik R	7/31/2020	\$5.00	Small Patch
Erik R	7/31/2020	\$5.00	AMCC Patch
Gary P	2/5/2020	\$15.00	Large Patch
Gary P	3/28/2020	\$15.00	Large Patch
Gary P	7/31/2020	\$5.00	Small Patch
Gary P	7/31/2020	\$5.00	Small Patch
Gary P	7/31/2020	\$15.00	Large Patch
Gary P	7/31/2020	\$5.00	Small Patch
Gary P	7/31/2020	\$5.00	AMCC Patch
Jack D	7/16/2020	\$15.00	Large Patch
Jack D	7/16/2020	\$5.00	Small Patch
Jack D	7/16/2020	\$5.00	AMCC Patch
Jay D	6/9/2020	\$5.00	Small Patch
Joe M	1/26/2016	\$5.00	Small Patch
Joe M	1/26/2016	\$5.00	Small Patch
Lewis K	7/31/2020	\$5.00	Small Patch
Mark W	7/31/2020	\$15.00	Large Patch
Mark W	7/31/2020	\$5.00	Small Patch
Mark W	7/31/2020	\$5.00	AMCC Patch
Mark B	4/1/2020	\$5.00	Small Patch
Mark B	7/31/2020	\$5.00	Small Patch
Mario L	7/6/2016	\$100.00	Cheesegrater
Mario L	7/6/2016	\$15.00	Large Patch
Mario L	7/6/2016	\$5.00	Small Patch
Mario L	7/6/2016	\$5.00	AMCC Patch
Mario L	10/5/2016	\$15.00	Large Patch
Mario L	10/5/2016	\$5.00	Small Patch
Mario L	10/5/2016	\$5.00	AMCC Patch
Michael C	7/2/2014	\$5.00	Small Patch
Michael M	9/3/2014	\$5.00	Small Patch
Michael M	11/4/2015	\$5.00	Small Patch
Michael M	11/4/2015	\$5.00	AMCC Patch
Michael M	11/4/2015	\$15.00	Large Patch
Michael M	12/2/2015	\$5.00	Small Patch
Michael M	12/2/2015	\$5.00	AMCC Patch

Outstanding ----->	\$480.00
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