



Empire City, M.C.
Treasurer's Report
May 4th, 2016

	6-Apr-16	Checking Beginning Balance		\$8,639.65
Income				
	6-Apr-16	Partial Dues (ED)	\$10.00	
	6-Apr-16	Pledge Fee (ML)	\$10.00	
	6-Apr-16	Biker's Weekend (ED)	\$40.00	
		Total Income	\$60.00	
Expenses				
	6-Apr-16	Center Room Rental (through 12/16)	(\$300.00)	
	12-Apr-16	Name Tags	(\$37.24)	
		Total Expenses	(\$337.24)	
	4-May-16	Checking Account Ending Balance		\$8,362.41

	6-Apr-16	Accident Fund Starting Balance		\$2,749.03
Income				
	9-Apr-16	Interest	\$0.02	
		Total Income		
Expenses				
		Total Expenses	\$0.02	
	4-May-16	Accident Fund Ending Balance		\$2,749.05