



Empire City, M.C.

Treasurer's Report

June 1st, 2016

	4-May-16	Checking Beginning Balance		\$8,362.41
Income				
	4-May-16	Donation	\$40.00	
	10-May-16	1 sm. Patch, 1 AMCCpatch (CA)	\$10.00	
	10-May-16	Pro-rated Associate Dues (GP)	\$30.00	
		Total Income	\$80.00	
Expenses				
	4-May-16	3 Cheese Graters (EM)	(\$165.00)	
	4-May-16	FSE (JM)	(\$250.00)	
	10-May-16	Return Deposit for 2 BackPatches (GP)	(\$30.00)	
	1-Jun-16	Biker Weekend Expenses (to K.K.Kua)	(\$420.04)	
		Total Expenses	(\$865.04)	
	1-Jun-16	Checking Account Ending Balance		\$7,577.37

	4-May-16	Accident Fund Starting Balance		\$2,749.05
Income				
		Total Income	\$0.00	
Expenses				
		Total Expenses	\$0.00	
	1-Jun-16	Accident Fund Ending Balance		\$2,749.05