



Empire City, M.C.

Treasurer's Report

5th May 2021

	7-Apr-21	Checking Beginning Balance		\$10,485.42
Income	17-Apr-21	Motorcycle Weekend Payments (Partial)	\$150.00	
	18-Apr-21	Dues - Michael C	\$35.00	
		Total Income	\$185.00	
Expenses		[no transactions this period]		
		Total Expenses	\$0.00	
	5-May-21	Checking Account Ending Balance		\$10,670.42

	7-Apr-21	Accident Fund Starting Balance		\$2,750.25
Income	30-Apr-21	Interest Earned	\$0.02	
		Total Income	\$0.02	
Expenses		[no transactions this period]		
		Total Expenses	\$0.00	
	5-May-21	Accident Fund Ending Balance		\$2,750.27

2021 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	\$0.00
Michael	Matles	\$100.00	\$100.00	\$0.00
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
Aaron	Griffith	\$35.00	\$35.00	\$0.00
Joseph	Mitchell	\$35.00	\$35.00	\$0.00

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