



Empire City, M.C.

Treasurer's Report

3rd November 2021

	6-Oct-21	Checking Beginning Balance		\$2,034.69
Income	9-Oct-21	Earl D - Patches 1LG,1SM,1AM	\$25.00	
		Total Income	\$25.00	
Expenses	8-Oct-21	Chaz A - Gift Card for Jay	(\$105.95)	
	14-Oct-21	K.K. - Anniversary Dinner for Photojournalist	(\$45.00)	
		Total Expenses	(\$150.95)	
	3-Nov-21	Checking Account Ending Balance		\$1,908.74

	6-Oct-21	Accident Fund Starting Balance		\$10,750.65
Income	29-Oct-21	Interest Earned	\$0.08	
		Total Income	\$0.08	
Expenses		[no transactions this period]		
		Total Expenses	\$0.00	
	3-Nov-21	Accident Fund Ending Balance		\$10,750.73

2022 ECMC DUES

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

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

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