

Empire City, M.C.

Treasurer's Report

1st December 2021

	3-Nov-21 Checking Beginning Balance			\$1,908.74	
Income	3-Nov-21	Gary P - Annual Dues	\$100.00		
	3-Nov-21	Chaz A - Annual Dues	\$100.00		
	18-Nov-21	Donation for Rising Ground (Charlie Savage)	\$50.00		
		Total Income	\$250.00		
Expenses					
			40.00		
		Total Expenses	\$0.00		
	1-Dec-21	Checking Account Ending Balance		\$2,158.74	

	3-Nov-21	Accident Fund Starting Balance		\$10,750.73
Income	31/11/2021	Interest Earned	\$0.09	
		Total Income	\$0.09	
Expenses		[no transactions this period]		
		Total Expenses	\$0.00	
				4
	1-Dec-21	Accident Fund Ending Balance		\$10,750.82

2022 ECMC DUES

Full Members		Due	Paid	Balance
Chaz	Antonelli	\$100.00	\$100.00	\$0.00
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	\$0.00
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