



Empire City, M.C.

Treasurer's Report

2nd February 2022

	5-Jan-22	Checking Beginning Balance		\$10,219.60
Income	5-Jan-22	Aaron G - Annual Dues	\$35.00	
	6-Jan-22	Erik R - Annual Dues	\$100.00	
	12-Jan-22	Lewis K - Annual Dues	\$35.00	
	13-Jan-22	Mark B - Annual Dues	\$35.00	
	13-Jan-22	Donation from Mark B	\$65.00	
		Total Income	\$270.00	
Expenses	7-Jan-22	\$100 Gift Card to Sean C (+service fee)	(\$105.95)	
		Total Expenses	(\$105.95)	
	2-Feb-21	Checking Account Ending Balance		\$10,383.65

	5-Jan-22	Accident Fund Starting Balance		\$2,750.91
Income	31-Jan-21	Interest Earned	\$0.03	
		Total Income	\$0.03	
Expenses		Total Expenses	\$0.00	
	2-Feb-21	Accident Fund Ending Balance		\$2,750.94

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	\$0.00
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	\$0.00
Mark	Wind	\$100.00	\$100.00	\$0.00

Local Associate Members		Due	Paid	Balance
Mark	Baker	\$35.00	\$35.00	\$0.00
Joseph	Mitchell	\$35.00		\$35.00

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