



Empire City, M.C.

Treasurer's Report

3rd March 2022

	2-Feb-22	Checking Beginning Balance		\$10,383.65
Income	2-Feb-22	Dues - Evil Ed	\$35.00	
	2-Feb-22	Dues - Scot L	\$100.00	
	14-Feb-22	Dues - Jack D	\$100.00	
		Total Income	\$235.00	
Expenses	11-Feb-22	Card & Postage for K.K. (Gary P)	(\$3.94)	
	11-Feb-22	#1143 P Harper - Three Leather Club Banners	(\$225.00)	
	14-Feb-22	AtSpace ISP / Website Domain (Chaz A)	(\$193.81)	
		Total Expenses	(\$422.75)	
	3-Mar-22	Checking Account Ending Balance		\$10,195.90

	2-Feb-22	Accident Fund Starting Balance		\$2,750.94
Income	28-Feb-22	Interest Earned	\$0.02	
		Total Income	\$0.02	
Expenses				
		Total Expenses	\$0.00	
	3-Mar-22	Accident Fund Ending Balance		\$2,750.96

2022 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
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	\$0.00
Ed	Caraballo	\$35.00	\$35.00	\$0.00
Michael	Conley	\$35.00		\$35.00
Jay	Davis	\$35.00	\$35.00	\$0.00
Lewis	Kwett	\$35.00	\$35.00	\$0.00