



**Empire
Area
Community
Center**

2023 Annual Report

General Fund

Beginning Balance on January 1st 2023 - \$18,333.89

Total Credits - \$7,563.09

Total Debits - \$3,242.39

Ending Balance on December 31st. 2023 - \$22,654.59

1. **Credit, Donations & Amazon Smile - \$4,433.09**
2. **Credit, Artisan Marketplace - \$1,215.00**
3. **Credit, Bridge walk T-Shirts - \$1000.00**
4. **Credit, Christmas Pot Luck - \$615.000**
5. **Credit, Youth Sports Reimbursement - \$300.00**

2. **Debit, Bank Service Charge - \$120.00**
3. **Debit, Taxes and Insurance - \$1003.00**
4. **Debit, Operating Expenses - \$345.28 (PO Box, Non Profit, Web, Ink, Paper)**
5. **Debit, Event Expenses - \$1393.11 (Porta Potty, Band, Tee Shirts, Ham, Potluck)**
6. **Debit, Donations to Library, & Methodist Church - \$381.00**

Emergency Fund

Beginning Balance on January 1st. 2023 - \$38,177.27

Total Credits - \$33,758.68

Total Debits - \$22,396.04

Ending Balance on December 31, 2023 \$49,479.91

1. **Credits, Donations - \$21,171.00**
2. **Credits, Concerts - \$5,955.68**
3. **Credits, Concert In the Park - \$6,582.00**
4. **Credits, Leelanau Coffee Roasters - \$50**

1. **Debits, Distributions - \$22,396.04**
2. **Number of Distributions - 18**
3. **Number of families Helped - 14**

Youth Baseball League:

Beginning Balance on January 1st. 2023 - \$9,911.81

Ending Balance on March, 31st 2023 - \$11,611.81

1. Credit, Murphey Family Fund - \$2000.00
1. Debit, Reimburse EACC for Taxes - \$300

Lanny Sterling Memorial Savings Account:

Beginning Balance on January 1th. 2023 - \$4013.67

Ending Balance on December 31st, 2023 - \$4644.08

Special Thanks To the following Business's & Non-Profits for being a continued supporter of our goals allowing us to continue the work of our mission.

Leelanau Coffee Roasting Company

Men's Ministry of Glen Lake Community Church

Glen Arbor Woman's Club

Empire Lion's Club

Glen Lake Community Library

Cherry Republic

Empire Chamber of Commerce

Empire United Methodist Church

Art's Tavern

Empire Township

Fieldcraft Printing

Special Thanks to Concert Venues:

Arts Tavern:

Joe's Friendly Tavern

Broomstacks

Little Traverse Inn

Old Settlers Picnic Ground

Special Thanks to Performers:

Johnathon North

Blind Dog Hank,

Jim Crockett & the Beach Bards

Bob Roberts & Friends

Andre Villoch & Norm Wheeler

Runaway Mule

Newt Cole, & the Fabulous Horndogs

Burdickville Boys

Special Thanks To the Caring individuals, Business's, and Non-Profits who donated their generous hard earned dollars to allow us to continue to help people who have fallen upon hard times and provide community activities:

Most Grateful Thanks to the small group of volunteers that support this organization and continue to donate their time and talents enabling us to continue fulfilling our vision and our mission, especially **Jack Gyr, Norm Wheeler**, board members, and faithful members that chair EACC events or participate by attending and supporting our monthly meetings and activities.