



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



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Treasure Report

April 30, 2020

Savings Account (MADCAD):	\$ 498.15
Deposit	\$ <u>4125.00</u>
Total	\$ 4623.15

Savings Balance (MADCAD)	\$ 4623.15
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Savings Account (General)	\$ 14981.98
Deposit	\$ 3000.00

Savings Balance (General):	\$ 17981.98
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Checking Account:	\$ 2674.24
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Service Charge	\$ - 5.00
TOTAL EXPENSE	\$ - 5.00

Checking balance:	\$ 2669.24
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Respectfully submitted Bryan Stein NMCOA Treasure

