



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



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Treasure Report

Nov 4, 2020

| | |
|----------------------------------|-------------------|
| Savings Account (MADCAD): | \$ 1697.04 |
| Interest Earned: | \$ 0.00 |
| Total | \$ 1697.04 |

Savings Balance (MADCAD) \$ 1697.04

| | |
|----------------------------------|--------------------|
| Savings Account (General) | \$ 20910.86 |
| Deposit membership | \$ 100.00 |
| Deposit Logo wear sale | \$ 93.00 |
| Interest Earned | \$ 0.00 |
| Total | \$ 21103.86 |

Savings Balance (General): \$ 21103.86

Checking Account: \$ 2221.24

| | | |
|-----------------------|-------------------|-----------------------------|
| Credit card | \$ 59.00 | LOGMEIN/GOTOWEBINAR |
| Credit card | \$ 42.00 | USPS Stamps |
| Check # 2170 | \$ 80.00 | Mike K. class set up |
| Service Charge | \$ 5.00 | |
| Balance | \$ 2035.24 | |

Checking balance: \$ 2035.24

Respectfully submitted Bryan Stein NMCOA Treasure