



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



Chapter Member ICC

NMCOA Treasurer's Report June 2021

PRESIDENT

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PAST PRESIDENT

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EDUCATION CHAIRMAN

Martin Van Berlo
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Savings Account A (General)

Initial Balance		29,951.26
Deposits	(\$400 memberships/\$400 MadCAD/\$25 Misc.)	825.00
Transfers		0.00
Interest Earned		1.45
Service Charges		0.00
June 30, 2021 Balance		\$30,777.71

Savings Account B (MADCAD.com)

Initial Balance		1,200.41
Deposits		0.00
Transfers		0.00
Interest Earned		0.15
June 30, 2021 Balance		\$1,200.56

Checking Account

Initial Balance		372.00
Deposits		0.00
MasterCard/Debit	Go To Meeting (webinar hosting May 16-June15, 2021)	-59.00
June 30, 2021 Balance		\$313.00

Accounts Summary

Savings Account A	30,777.71
Savings Account B	1,200.56
Checking	313.00
June 30, 2021 Balance	\$32,291.27

Matthew J. Cronk

Treasurer

June 30, 2021

Date