



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



Chapter Member ICC

NMCOA Treasurer's Report July 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	30,777.71
Deposits	0.00
Transfers	-500.00
Interest Earned	0.00
Service Charges	0.00
July 31, 2021 Balance	\$30,277.71

Savings Account B (MADCAD.com)

Initial Balance	1,200.56
Deposits	0.00
Transfers	0.00
Interest Earned	0.00
July 31, 2021 Balance	\$1,200.56

Checking Account

Initial Balance	313.00
Deposits	500.00
MasterCard/Debit	Go To Meeting (webinar hosting May 16-June15, 2021)
	-59.00
July 31, 2021 Balance	\$754.00

Accounts Summary

Savings Account A	30,277.71
Savings Account B	1,200.56
Checking	754.00
July 31, 2021 Balance	\$32,232.27

Matthew J. Cronk

Treasurer

July 31, 2021

Date