



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



Chapter Member ICC

NMCOA Treasurer's Report August 2021

PRESIDENT

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SECRETARY

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DIRECTOR AT LARGE

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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	30,277.71
Deposits	0.00
Transfers	0.00
Interest Earned	0.00
Service Charges	0.00
August 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
August 31, 2021 Balance	\$1,200.56

Checking Account

Initial Balance	754.00
Deposits	0.00
MasterCard/Debit	0.00
August 31, 2021 Balance	\$754.00

Accounts Summary

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

Matthew J. Cronk

Treasurer

August 31, 2021

Date