



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



Chapter Member ICC

NMCOA Treasurer's Report June 2022

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	33,244.94
Deposits	0.00
Transfers	0.00
Interest	0.73
June 30, 2022 Balance	\$33,245.67

Savings Account B (MADCAD.com)

Initial Balance	1,900.00
Deposits	0.00
Transfers	0.00
Interest Earned	0.03
June 30, 2022 Balance	\$1,900.03

Checking Account

Initial Balance	274.56
Deposits	0.00
MasterCard/Debit	0.00
June 30, 2022 Balance	\$274.56

Accounts Summary

Savings Account A	33,245.67
Savings Account B	1,900.03
Checking	274.56
June 30, 2022 Balance	\$35,420.26

Matthew J. Cronk

June 30, 2022

Treasurer

Date