



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



Chapter Member ICC

NMCOA Treasurer's Report October 2022

PRESIDENT

Mike Kieliszewski
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VICE PRESIDENT

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TREASURER

Matthew J. Cronk
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SECRETARY

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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		32,835.02
Deposits	\$200.00 Memberships/\$281.00 Raffle	481.00
Transfers		1,000.00
Interest		0.00
October 31, 2022 Balance		\$32,316.02

Savings Account B (MADCAD.com)

Initial Balance		1,900.03
Deposits		0.00
Transfers		0.00
Interest Earned		0.00
October 31, 2022 Balance		\$1,900.08

Checking Account

Initial Balance		491.10
Deposits	Account A, General	1,000.00
MasterCard/Debit	Jays Sporting Goods	250.00
	Cops & Doughnuts	190.13
	United States Post Office	21.90
Check #: 2202	Mike Kieliszewski (September Classes)	80.00
October 31, 2022 Balance		\$949.07

Accounts Summary

Savings Account A	32,316.02
Savings Account B	1,900.08
Checking	949.07
October 31, 2022 Balance	\$35,165.17

Matthew J. Cronk

October 31, 2022

Treasurer

Date