



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



Chapter Member ICC

NMCOA Treasurer's Report November 2022

PRESIDENT

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VICE PRESIDENT

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TREASURER

Matthew J. Cronk
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SECRETARY

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DIRECTOR AT LARGE

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PAST PRESIDENT

Randy Robinson
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EDUCATION CHAIRMAN

Martin Van Berlo
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Savings Account A (General)

Initial Balance		32,316.02
Deposits		0.00
Transfers		0.00
Interest		0.00
November 30, 2022 Balance		\$32,316.02

Savings Account B (MADCAD.com)

Initial Balance		1,900.08
Deposits		0.00
Transfers		0.00
Interest Earned		0.00
November 30, 2022 Balance		\$1,900.08

Checking Account

Initial Balance		949.07
Deposit	\$307.00 (from Raffle)	307.00
MasterCard/Debit	Jay's Sporting Goods	250.00
	Cops & Doughnuts	179.96
Check #: 2203	Randy Robinson (November's Class)	40.00
November 30, 2022 Balance		\$786.11

Accounts Summary

Savings Account A	32,316.02
Savings Account B	1,900.08
Checking	786.11
November 30, 2022 Balance	\$35,002.21

Matthew J. Cronk

November 30, 2022

Treasurer

Date