



ICC Gulf Coast Region IX
BOAF Educational Conference 2019
June 09, 2019



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To: ICC Region IX Board of Directors

From: Barry L Falls, ICC Region IX Treasurer

Re: Treasurer's Report

The following is a summary of the financial activity since the ICC Region IX Conference Call on March 22, 2019:

<u>Beginning Balance</u>	<u>\$ 12,674.33</u>
<u>Revenues</u>	\$ 800.00
COAA Dues \$400.00	
BOAM Dues \$400.00	
<u>Expenses</u>	
04/05/2019 Michael Wich, ICC Support	\$ 500.00
05/20/2019 Alan Boswell, ICC Support	<u>\$ 500.00</u>
<u>Current Balance</u>	<u>\$ 12,474.33</u>

Barry L Falls, Plans Examiner
Region IX, Treasurer