



# Region I International Code Council California, Hawaii, Nevada

## Treasurer's Report

January 28, 2016  
Conference Call  
3:30 pm Pacific Time

2015-2016 Paid Chapter Members.....14  
CALBO; CALBIG; Central Coast; East Bay; Foothill;  
High Country; Napa/Solano; San Diego County Fire Prevention Officers; San  
Joaquin Valley; Yosemite; Hawaii Assn of County; Northern Nevada Building  
Officials. Recently paid – Redwood Empire; Southern Calif. Fire Prevention  
Officers

### **INCOME: As of December 31, 2015**

Checking Account.....	\$3,880.37
Savings Account.....	<u>\$2,600.53</u>
<b>TOTAL INCOME.....</b>	<b>\$6,480.90</b>

Interest earned this year.....\$ .49

### **EXPENDITURES: January 28, 2015 thru August 31, 2015**

Logo Design and Banner.....\$406.37

### **Incorporation Update:**

- The IRS has approved our incorporation, ICC Region I officially a tax exempt 501(c)(6) corporation!
- Employer Identification Number (EIN) with the IRS: #47-1513670
- Form 990-N has been filed and confirmed with the IRS for 2014.
- Form 199N e-Postcard has been filed and confirmed with the state of California.