HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION
1996 TREASURER'S REPORT

(covering the period of July 31, 1995 through July 31, 1996)

Date: July 30, 1996

Balance in savings account per Treasurer's Report dated July 31, 1995	$	586.45
Interest added through June 30, 1996		5.93

The following members paid the following amounts on July 4, 1996:

Max & Linda Lopez	$	5.00
Bob & Emma Olson		5.00
Shirley Cash		5.00
Dale Deverman		5.00
Larry Reynhout		5.00
Dan Beachnau for M.Houser		5.00
Ron ?		5.00
Bill Ysseldyke		5.00
Terry Fick		5.00
Jeff Spafford		5.00
Ed & Bea Ysseldyke		5.00
Ken & Jan Wood		5.00
Fred Moore		5.00
Jim Hyate		5.00
Craig Walters		5.00
Ed Morton		5.00
R.J. & Clorinda Starlin		5.00
Joe Piechocki		10.00
Yvonne Schultz		5.00
Bill Powell		5.00
Retus Shaw		5.00
Ott & Judy Shaw		5.00
Total received 7-4-96	$	115.00
7-23-96 Roger & Diane Brady		5.00
Total received through July 30, 1996	$	120.00

TOTAL FOR WHICH TO ACCOUNT		$ 712.38

DEDUCTIONS

6-11 & 12-97	Clorinda Starlin, postage for 137 mailings at $.32 each for 1996 Notice	$ 43.84	
	Total Deductions		$ - 43.84
BALANCE ON HAND as of July 30, 1996			$ 668.64

RECAPITULATION:

Income:	$ 712.38
Deductions	$ 43.84
Balance on hand	$ 668.64

Clorinda Starlin

Clorinda Starlin, Secretary/Treasurer