

HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION
1997 TREASURER'S REPORT

(covering the period of August 1, 1996 through July 7, 1997)

Date: July 7, 1997

Balance in savings account per Treasurer's Report dated July 30, 1996	\$ 668.64
Interest added through March 31, 1997	8.89

The following members paid the following amounts on July 5, 1997:

Bob & Dorothy Michaels (9-17-96 check from Yvonne)	\$ 5.00
Yvonne Schultz	5.00
Gladys Peterson	5.00
Shirley Cash	5.00
Bob & Emma Olson	5.00
Richard Derevage	5.00
Diane & Roger Brady	5.00
Jean Shaw	5.00
Larry Reynhout	5.00
Nancy Cochrane	5.00
Ott and Judy Shaw	5.00
Bill and Kathy Ysseldyke	5.00
Bernie & Jerie Wheelock	5.00
Ed & Bea Ysseldyke	5.00
Kim & George Dowling	5.00
William and Betty Powell	5.00
Fred Moore	5.00
Jim Hyatt	5.00
R.J. & Clorinda Starlin	5.00
Craig Walters	10.00
Ken & Jan Wood	5.00
John & Deb VanderMeulen	5.00
Red Shaw	5.00
John and Sally Nelson	<u>10.00</u> (7/6/97)

Total received through 7-6-97 \$ 130.00

TOTAL FOR WHICH TO ACCOUNT \$ 807.53

DEDUCTIONS

6-20-97 Clorinda Starlin, postage for 132 mailings at \$.32 each for 1997 Notice & 1996 Minutes and 1996 Treasurer's Report	\$ 42.24
7-8-97 Clorinda Starlin, postage for 136 mailings @ \$.55 for 1997 Minutes and Treasurer's report	74.80

Total Deductions \$ -117.04

BALANCE ON HAND as of July 7, 1997 \$ 690.49

RECAPITULATION:

Income:	\$ 807.53
Deductions	<u>\$ -117.04</u>
Balance on hand	\$ 690.49

Clorinda Starlin

Clorinda Starlin, Secretary/Treasurer