

HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION
2003 TREASURER'S REPORT

covering the period of April 1, 2003 through July 31, 2003

INCOME

Date: March 31, 2003

BALANCE ON HAND AS OF 3-31-2003	\$667.02
6-23-2003 John & Sally Nelson	10.00
Interest added through 6-30-2003	.69

The following members paid the following amounts on July 5 2003

James Polman JJ Piechocki	\$ 5.00	
Diane & Roger Brady	5.00	
Jeff & Marie Spofford	5.00	
Terry Fick	5.00	
Ott and Judy Shaw	5.00	
John VanderMelen	5.00	
Max Lopez	5.00	
Ed & Bea Ysseldyke	5.00	
Mike Barnette	5.00	
Mike Curnett	5.00	
Gale Wanstead	5.00	
J. Hendly	5.00	
George Dowling	5.00	
Craig & Bonnie Conlin	5.00	
Michael Warren	5.00	
Craig Warren	5.00	
Bob Olson	5.00	
Jessie & Bernie Wheelock	5.00	
Craig Hoppough	5.00	
R.J. & Clorinda Starlin	5.00	
Total Received at meeting		<u>100.00</u>
TOTAL FOR WHICH TO ACCOUNT		\$ 777.71

DEDUCTIONS

08/22/2003	135 letters sent @ \$.83 each	112.05
	Black & White print cartridge	31.75
	Box of envelopes	<u>15.97</u>

TOTAL DEDUCTIONS	\$ 159.77	
BALANCE ON HAND AS OF 7-31-2003		\$ 617.94