

**HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION**

**2004 TREASURER'S REPORT**

(covering the period of August 1, 2004 through May 31, 2005)

**INCOME**

Date: May 31, 2005

Balance in savings account per  
Treasurer's report dated July 31, 2003 \$ 617.94

Interest added through March 31, 2005 \$ 1.78

The following members paid the following amounts on July 4, 1998:

Joe and JoAnne Piechocki	5.00	Katherine Ripley	5.00
Ott & Judy Shaw	5.00	Bill & Kathy Ysseldyke	5.00
Barbara Smith	10.00	Tom Male	5.00
John & Dani VanderMeulen	10.00	Ted Ryskamp	5.00
Max Lopez	5.00	Greg & Bonnie Conlin	5.00
Jean V. Quatto	5.00	Lester Sprague	5.00
James Hyatt	5.00	Ed Ysseldyke	5.00
Jane & Steve Halsey	5.00	Michael Warren	5.00
Pam & Donny (Yeakey) Holmes	5.00	Craig Warren	5.00
Larry Reynhout	5.00	Joe Warren	5.00
Ron (?) - sorry, can't read the name	5.00	George Dowling	5.00
Bob and Debbie Martin	5.00	Tom Wheelock	5.00
Bill Wells	5.00	John Brisbois	5.00
Terry & Deborah Fick	5.00	R.J. & Clorinda Starlin	5.00
Jeff Spofford	5.00		
Glenn Garn	5.00		
Ed McGovern	5.00		
Bob Olson	5.00		
Gale Wanstead	5.00		

Total received through 7-3-2004 \$ 175.00

TOTAL FOR WHICH TO ACCOUNT \$ 794.72

**DEDUCTIONS**

6-08-04	Clorinda Starlin, postage for 135 mailings at \$.37 each for 2004 Notices	\$ 49.95
6-08-04	One black & white ink cartridge for printer (2004 notices and envelopes)	18.11
06-01-2005	One black & white ink cartridge for printer	18.11
	One color ink cartridge for printer (2005 notices and minutes, etc. for 2004)	30.11
06-01-2005	One ream of paper (for copies)	2.65
06-01-2005	Postage, 133 mailings at \$.60 each for (2005 notices and 2004 minutes, etc)	79.80

Total Deductions \$ -198.73

BALANCE ON HAND as of June 1, 2005 \$ 595.99

RECAPITULATION:

Receipts: \$ 794.72  
Deductions: -198.73

Balance on hand \$ 595.99

*Clorinda Starlin*  
Clorinda Starlin, Secretary/Treasurer