

**HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION**

**2005 TREASURER'S REPORT**

**(covering the period of June 1, 2005 through July 5, 2005 – final Treasurer's report of Clorinda Starlin as Treasurer of Hogback Lake Property Owners Association)**

**INCOME**

Date: July 5, 2005

Balance in savings account per  
Treasurer's report dated May 31, 2005

\$ 595.99

Interest added April 1, 2005 through June 30, 2005

.35

The following members paid the following amounts on July 2, 2005:

John and Sally Nelson	20.00	Bonnie and Greg Conlin	20.00
Ott & Judy Shaw	20.00	Dale Deverman, Sr.	5.00
Bob & Emma Olson	5.00	Tom Male	20.00
Joe and Joanne Piechocki	20.00	Bob & Debbie Martin	20.00
Michael Warren	20.00	Deb & Morris	
		Langworthy, Jr.	20.00
Craig Warren	20.00	Sue & Ted Ryskamp	20.00
Joe Warren	20.00	Glen Garn	20.00
Roger & Diane Brady	20.00	Everett & Laura Simerson	20.00
Ed & Bea Ysseldyke	20.00	Eric Szymkowski	20.00
Cheryl McCarver	20.00	Gale Wanstead	20.00
Larry Reynhout	5.00	Brenda Murphy	20.00
		R.J. & Clorinda Starlin	20.00

Total received through 7-5-2005

\$ 415.00

TOTAL FOR WHICH TO ACCOUNT

\$ 1,011.34

**DEDUCTIONS**

Balance on hand in petty cash \$ 141.55

Total Deductions

\$ -141.55

**BALANCE ON HAND in bank account as of July 28, 2005**

\$ 869.79(\*)

(\*) Plus petty cash set forth above (Total \$1,011.34)

  
Clorinda Starlin, Secretary/Treasurer