

HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION 2007 TREASURER'S REPORT
 (covering the period of July 15, 2006 through July 11, 2007)

BALANCE ON HAND AS OF July 15, 2006 1354.93

A total of two checks were written:

1. Clorinda Starlin-Stamps for mailings-\$189.00
2. Auto Owners Insurance Co- Liability Ins- \$166.00

TOTAL DISBURSEMENTS 355.00

Three people mailed in dues for 2006:

Carl and Cathie Babcock
 Robert and Debra Martin
 Martin and Pamela Tice

2006 DUES 60.00

Forty-five people paid dues for 2007 (five additional people prepaid in '06 for a total of 50 paid-up members)

Larry Aldridge	Joe and Joanne Piechocki
Carl and Cathie Babcock	Jean Quatto
Michael and Michelle Barnette	Larry and Diane Reynhout
Dan and Deborah Beachnau	David Riemersma
Roger and Diane Brady (paid in '06)	Katherine Ripley
Greg and Bonnie Conlin	Ted and Sue Ryskamp
Mike Curnett	Opal and Beulah Shaw
Dale Deverman	Ott and Judy Shaw
JimHendler	Everett and Lara Simerson (paid in '06)
Rory Hughes	Lester Sprague
Gregory and Karen Johnson	R.J. and Clorinda Starlin
John and Judy Keelean	Martin and Pamela Tice
Frank and Patricia Korican	Dick and Janet Trplett
Morris Jr. and Debra Langworthy	John VanderMuelen
John Lewandowski	Jerry and Debbie Waldon
Don and Nancy Liebau	Gale and Marsha Wanstead
Alan Lupien	Naida Wanstead
Tom and Claudia Male	Craig Warren
Robert and Debra Martin	Joe Warren
Cheryl McCarver	Michael Warren
Ed and Charlene McGovern (paid in '06)	Robert and Terri West
Ty and Brenda Murphy	Bernard and Jessie Wheelock
John and Sally Nelson	Pam Yeakey-Holmes and Don Holmes
Russ and Tammy Nelson (paid in '06)	Bill and Kathy Ysseldyke
Bob and Emma Olson	Ed and Bea Ysseldyke (paid in '06)

2007 DUES 900.00

Eight people paid dues for 2008:

Roger and Diane Brady	Everett and Laura Simerson
John Lewandowski	Lester Sprague
Alan Lupien	Naida Wanstead
Robert and Debra Martin	Bill and Kathy Ysseldyke

2008 DUES 160.00

TOTAL DUES COLLECTED 1120.00

BALANCE ON HAND IN CHECKING ACCOUNT AS OF JULY 11, 2007 2119.93


Joanne M. Piechocki, Treasurer