

HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION 2008 TREASURER'S REPORT
 (covering the period of July 15, 2007 through July 15, 2008)

BALANCE ON HAND AS OF July 11, 2007 **2119.93**

A total of three checks were written:

1. Clorinda Starlin-Stamps for mailings-\$115.08
2. Auto Owners Insurance Co- Liability Ins- \$166.00
3. Deluxe Checking-Deposit Slip Books-\$29.25

TOTAL DISBURSEMENTS **310.33**

Three additional people mailed in dues for 2007:

Tom and Sonna Armstrong
 Phil Ochs
 Steve and Isabella Huss

2007 DUES **60.00**

Thirty-five people paid dues for 2008(eight additional people prepaid in '07 for a total of 43 paid-up members)

Larry Aldridge	Joe and Joanne Piechocki
Roger and Diane Brady (paid in '07)	Jean Quatto
Greg and Bonnie Conlin	Larry and Diane Reynhout
Mike Curnett	David Riemersma
Dale Deverman	Katherine Ripley
Kevin Hackett	Ted and Sue Ryskamp
Jim Hendler	Gary and Linda Shell
Mike Higgins	Ott and Judy Shaw
Rory Hughes	Lowell and Pat Shore
Steve and Isabella Huss	Everett and Lara Simerson (paid in '07)
Gregory and Karen Johnson	Lester Sprague (paid in '07)
John and Judy Keelean	R.J. and Clorinda Starlin
Frank and Patricia Korican	Jerry and Debbie Waldon
John Lewandowski (paid in '07)	Gale and Marsha Wanstead
Don and Nancy Liebau	Naida Wanstead (paid in '07)
Alan Lupien (paid in '07)	Craig Warren
Tom and Claudia Male	Joe Warren
Robert and Debra Martin (paid in '07)	Michael Warren
Cheryl McCarver	Bernard and Jessie Wheelock
Richard Moran	Bill and Kathy Ysseldyke (paid in '07)
John and Sally Nelson	Ed and Bea Ysseldyke
Phil Ochs	

2008 DUES **700.00**

Five people paid dues for 2009:

Roger and Diane Brady	Everett and Laura Simerson
Katherine Ripley	Lester Sprague
	Bill and Kathy Ysseldyke

2009 DUES **100.00**

TOTAL DUES COLLECTED **860.00**

BALANCE ON HAND IN CHECKING ACCOUNT AS OF JULY 15, 2008 **2669.60**

Joanne M. Piechocki, Treasurer