

**HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION 2011 TREASURER' REPORT**

(Covering the period of July 20, 2010 through August 24,2011 )

**BALANCE ON HAND AS OF July 19, 2010 3658.50**

**Thirty-three people have paid dues for 2011**

Larry Aldridge	Don & Nancy Liebau	Everett & Laura Simerson
Daniel Beachhau	Robert & Debbie Martin	Lester Sprague
Mike Curnett	Ed & Charlene McGovern	R.J. & Clorinda Starlin
Mary Deverman	Richard Moran	Richard & Janet Triplett
Kevin Hackett	Ty & Brenda Murphy	Jerry & Debbie Waldon
Pamela Hoaguard	John & Sally Nelson	Craig Warren
Pamela Hinkley	Joe & Joanne Piechocki	Joe Warren
Mike & Lou Higgins	Gene Powers	Michael Warren
Greg & Karen Johnson	Larry & Diane Reynhout	Bernie & Jessie Wheelock
John & Judy Keelean	Bob & Josie Richards	Bill & Kathy Ysseldyke
John & Donna Lewandowski	Ott & Judy Shaw	Ed & Bea Ysseldyke
		<b>TOTAL 2011 DUES 660.00</b>

**Three people have PAID DUES FOR 2012**

Robert & Debbie Martin, Everett & Laura Simerson, Joe Warren **TOTAL 2012 DUES 60.00**

A total of two disbursements were made:

1. Auto Owners Insurance Co-Liability Ins. For 2010 188.00  
Covers 9-6-2010 to 9-6-2011
2. Auto Owners Insurance Co-Liability Ins. For 2011 204.00  
Covers 9-6-2011 to 9-6-2012

**TOTAL DISBURSEMENTS 392.00**

**BALANCE ON HAND IN CHECKING ACCOUNT AS OF August 24, 2011 TOTAL 3986.50**

**Bob Richards, Treasurer**