

**HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION 2013 TREASURER REPORT**

(Covering the period of July 10, 2012 through July 6, 2013)

**BALANCE ON HAND AS OF July 9, 2012** **\$4218.18**

**One family's did pre-paid in 2012 for 2013**

Joe Warren

**INCOME:**

**Additional dues paid for 2012**

James/Larry/Paul Aldridge, John Nelson, Larry Reynhout **\$60.00**

**Eleven people have paid dues for 2013**

James Aldridge	Daniel Beachnau	Steve & Marianne Berry	Diana Brady
Vicky Ford	Kevin Hackett	Mike&Lou Higgins	Gregg&Karen Johnson
Shauna&Jackie Killeen	Don & Nancy Liebau	Ed McGovern	Cheryl McCarver
John Nelson	Joanne Piechocki	Gene Powers	Larry Reynhout
David Riemersam	Bob & Josie Richards	Ott Shaw	Lester Sprague
Rj &Clorinda Starlin	Craig L. Warren	Mark Warren	Michael Warren
Wayne&Karen Uebler	Ed & Bea Ysseldyke	William Ysseldyke	

**Two person paid dues for 2014**

Paul/James/Larry Aldridge Daniel Beachnau

**TOTAL DUES \$580.00**

**DISBURSEMENTS:**

A total of two disbursements were made:

- |                                                  |           |
|--------------------------------------------------|-----------|
| 1. Clorinda Starlin Stamps for mailing           | \$ 126.50 |
| 2. Auto Owner Insurance covers 9-6-12 to 9-6-13  | \$ 215.00 |
| 3. Kevin Hackett 5 years renewal Hogbacklake.org | \$ 62.15  |

**TOTAL DISBURSEMENTS -\$ 403.65**

**BALANCE ON HAND IN CHECKING ACCOUNT AS OF JULY 6, 2013** **TOTAL \$4454.53**

Bob Richards, Treasurer