

HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION 2015 TREASURER REPORT

(Covering the period of July 5, 2014 through July 2, 2015)

BALANCE ON HAND AS OF July 5, 2014 **\$4314.10**

Four family's paid dues in 2014 for 2015 (see 2014 report for dues added)

John & Judy Keelean, Frank & Patricia Korican, Ty & Brenda Murphy, Ed McGovern

INCOME:

Additional dues paid for 2014

Barbara Deverman, Joann Piechocki, Troy Rouse, Catherine & David Riemersma,

Ted Ryskamp, Lester Sprague, Gale & Marcia Wanstead \$140.00

Early dues paid for 2015

Barbara Deverman \$20.00

Six family's have paid dues for 2015

Shaw Killeen	Bob & Josie Richards	Lester Sprague	
Joe J Warren	Wayne & Karen Uebler	Ed. & Bea Ysseldyke	
			\$120.00

Two people have paid dues for 2016

John & Judy Keelean, and Joe J. Warren \$40.00

TOTAL DUES \$320.00

DISBURSEMENTS:

A total of three disbursements were made:

- | | |
|---|-----------|
| 1. Auto Owner Insurance covers 9-6-14 to 9-6-15 | \$ 265.00 |
| 2. James Tree Service | \$ 150.00 |

TOTAL DISBURSEMENTS -\$ 415.00

BALANCE ON HAND IN CHECKING ACCOUNT AS OF JULY 5, 2014 **TOTAL \$4219.10**

Bob Richards, Treasurer