

Hubbard Lake Community Association**June 2025 AAACU Accounts****General Savings- 000**

Ending Balance May 31, 2025 \$5.00 Ending Balance May 31, 2025 \$14,113.58

Outreach Account-020

Date	Amount
------	--------

Date	Amount	Date	Amount
		6/16/25	Deposit Memberships \$100.00
		6/16/25	Deposit Mackinac Raffle \$1,540.00
		6/16/25	Deposit Square Deposit \$14.26
		6/23/25	Deposit Memberships \$15.00
		6/23/25	Deposit Donations \$182.00
		6/2/25	#5719 Allegra Alpena -\$15.26
		6/6/25	#5717 Margaret Boyer -\$100.00
		6/11/25	#5720 PIE&G Gas -\$28.94
Ending Balance June 30, 2025	\$5.00	6/12/2025	#5721 Auto Owners Insurar -\$5,387.00
		6/21/2025	#5724 Kevin's Lawncare -\$40.00
		6/25/25	#5723 Consumers Energy -\$79.32
		6/30/25	#5722 Allegra Alpena -\$26.13
			Ending Balance June 30, 2025 \$597.00
			Bracelet Account-030
			Ending Balance May 31, 2025 \$0.00
Date	Amount		

Submitted by Joe Rhyne, Treasurer

6/30/2025

Ending Balance June 30, 2025 \$0.00

Ending Balance June 30, 2025 \$10,288.19