Hunt Club Homeowner's Association

Nov 8, 2025

	Jan. 1, 2025. Begin	**ning Cash balance**		**33,777.41**	
	Income		**$**	**9,116.44**	
	Expenses		**$**	**15,332.22**	
	Income Minus Expenses		**$**	**(6,215.78)**	
	Addition to CD		**$**	**5,000.00**	
	Checking Balance -	**Nov. 8, 2025**	**$**	**5,845.91**	
	CD Balance (Matu	**re date) 3/4/2026**	**$**	**21411.53**	
	TOTAL CASH ON HAND		**$**	**27,257.44**	

Detailed Cash Flow for 2025

Income			**Expenses**		
			Legal & Insurance		
Dues – 2025	$ 8,275.00		State Fee	$	10.00
Interest on CD	$ 841.44		Liability Insurance	$	1,324.00
			Tax on interest: Federal	$	141.00
			State	$	46.00
			Total Legal & Insurance	**$**	**1,808.00**
Total Income	**$ 9,116.44**		**Office Supplies**		
			Stamps, Envelopes, Labels, Copies	$	286.00
			Website and Domain Fee	$	20.00
			Total Office Supplies	**$**	**306.00**
			Miscellaneous Expenses		
			Donataion to Family (Fire)	$	100.00
			Total Misc. Expenses	**$**	**100.00**
			Grass Cutting & Maintenance		
			TZ Landscaping - spring cleanup and mulch	$	1,500.00
			Entranceway improvements	$	11,560.00
			Weed killer	$	269.00
			Total Maintenance	**$**	**13,329.00**
			ComEd	$	345.22
			Total Expenses	**$**	**15,332.22**

Dues

Street	Name
1218 Berkeley Court	Taylor
1219 Berkeley Court	Hynek
1220 Berkeley Court	Vercelote
1221 Berkeley Court	Kelly
1222 Berkeley Court	Peyla
1223 Berkeley Court	Kelly
1224 Berkeley Court	Moore
1225 Berkeley Court	Alexander
1226 Berkeley Court	Downing
1228 Berkeley Court	Casalino
1230 Berkeley Court	Korbar
1216 Bristol Court	Moauro
1217 Bristol Court	Bulboaca/Paros
1218 Bristol Court	Kolojay-Orenic
1219 Bristol Court	Blue
1220 Bristol Court	Gustafson
1221 Bristol Court	Cissell
1222 Bristol Court	O'Brien
1200 Buckingham Court	Bello
1201 Buckingham Court	Bautista
1202 Buckingham Court	Ciemny
1203 Buckingham Court	Graham
1204 Buckingham Court	Austin
1205 Buckingham Court	Randich
1206 Buckingham Court	Alexa
302 Buckingham Place	Rotnicki
303 Buckingham Place	Shroba
304 Buckingham Place	Jakovich
305 Buckingham Place	Workman
306 Buckingham Place	Mancini
307 Buckingham Place	Raeburn
308 Buckingham Place	Rodrigues-Villegas
309 Buckingham Place	Kozak
310 Buckingham Place	Bayilu
311 Buckingham Place	Parini
313 Buckingham Place	Caneva
401 Buckingham Place	Hernandez
402 Buckingham Place	Brockman
403 Buckingham Place	Markley
404 Buckingham Place	Zarley
405 Buckingham Place	McGuire
406 Buckingham Place	Olson
407 Buckingham Place	Chetney
408 Buckingham Place	Sanchez
409 Buckingham Place	Wittkofski
410 Buckingham Place	Altenhoff
411 Buckingham Place	Bomstad
500 Buckingham Place	Vallera
501 Buckingham Place	Polcyn

503 Buckingham Place	Bozue
505 Buckingham Place	Mantia
506 Buckingham Place	Grygiel
507 Buckingham Place	Suhadolc
508 Buckingham Place	Garibaldi
509 Buckingham Place	Nemeth
510 Buckingham Place	Moore
511 Buckingham Place	Lees
513 Buckingham Place	Pavur
515 Buckingham Place	King
301 Cambridge Lane	Jakaitis
302 Cambridge Lane	Green
303 Cambridge Lane	Hojnacki
304 Cambridge Lane	Amos
306 Cambridge Lane	Feehan
308 Cambridge Lane	Carey
309 Cambridge Lane	Rebstock
310 Cambridge Lane	Gogawale
312 Cambridge Lane	Chada
400 Cambridge Lane	Tobin
402 Cambridge Lane	Randich
403 Cambridge Lane	McDowell
404 Cambridge Lane	Voitik
405 Cambridge Lane	Bey
406 Cambridge Lane	Ondrick
407 Cambridge Lane	Bennett
408 Cambridge Lane	Marco
409 Cambridge Lane	Carroll
410 Cambridge Lane	Daniels
500 Cambridge Lane	Bonds
501 Cambridge Lane	Hester
502 Cambridge Lane	Marchio
503 Cambridge Lane	Phelan
504 Cambridge Lane	Hamoudeh
505 Cambridge Lane	Keefe
506 Cambridge Lane	Calleros
507 Cambridge Lane	Barrows
508 Cambridge Lane	Guerrero
510 Cambridge Lane	Stilts
512 Cambridge Lane	Vitas
1224 Conquest Court	Helmick
1225 Conquest Court	Bayr
1226 Conquest Court	Kelly
1227 Conquest Court	Davis
1228 Conquest Court	Heil
600 Hampton Court	Stahurski
601 Hampton Court	MacMillan
602 Hampton Court	Sterr
603 Hampton Court	Vandenberg
604 Hampton Court	Richardson

605 Hampton Court	Uremovic
606 Hampton Court	Raczek
1200 Hunter Drive	Bartlett
1201 Hunter Drive	Newak
1202 Hunter Drive	Marso
1203 Hunter Drive	Roberts
1204 Hunter Drive	Rodriguez
1205 Hunter Drive	Munday
1206 Hunter Drive	Siefken
1215 Hunter Drive	Munday
1216 Hunter Drive	Sanchez
1218 Hunter Drive	Pigoni/Ledger
1220 Hunter Drive	Morton
1221 Hunter Drive	Kumar
1222 Hunter Drive	Alaimo
1223 Hunter Drive	Jendo
1224 Hunter Drive	Hollister
1225 Hunter Drive	Harrison
1226 Hunter Drive	Meyer
1227 Hunter Drive	Novak
1200 Ranchwood Drive	Escamilla
1201 Ranchwood Drive	Hensley
1205 Ranchwood Drive	Baker
1206 Ranchwood Drive	Gross
1207 Ranchwood Drive	Hambrick
1208 Ranchwood Drive	Fabek
1209 Ranchwood Drive	Theimer
1210 Ranchwood Drive	Johnson
1211 Ranchwood Drive	Matuszewski
1212 Ranchwood Drive	Dobbyn
1214 Ranchwood Drive	Watson
1216 Ranchwood Drive	Brooker
1218 Ranchwood Drive	Mores
1219 Ranchwood Drive	Kimbarovsky
1220 Ranchwood Drive	Van Acker
1221 Ranchwood Drive	Wielbik
1222 Ranchwood Drive	Racich
1223 Ranchwood Drive	King
1224 Ranchwood Drive	Pierce
1225 Ranchwood Drive	Nielsen
1226 Ranchwood Drive	Watts
1201 Wales Court	Pereda
1202 Wales Court	Ward
1203 Wales Court	Theobald
1204 Wales Court	Szambelan
1205 Wales Court	Brown
1206 Wales Court	Portlock
1207 Wales Court	Kalafut
1208 Wales Court	McCarthy
1209 Wales Court	Lopez

Dues

1210 Wales Court	Prieboy
1211 Wales Court	Harb
1212 Wales Court	Weber
1213 Wales Court	Brown
1214 Wales Court	Gutierrez
1215 Wales Court	Lipscomb
1216 Wales Court	Wolf
1217 Wales Court	Ruth
1218 Wales Court	Kafka
1219 Wales Court	A'Hearn
1221 Wales Court	Vargas
1223 Wales Court	Gabor
1225 Wales Court	King
1227 Wales Court	Nonnie
1229 Wales Court	Little
1231 Wales Court	O'Connor
Deposited in November	$100.00
Deposited 1/3/24	$1,800.00
Deposited 1/5/24	$1,750.00
Deposited 1/16/24	$1,950.00
Deposited 1/22/24	$600.00
Deposited 1/29/24	$500.00
Deposited 2/5/24	$400.00
Deposited 2/16/24	$250.00
Deposited 2/21/24	$400.00
Deposited 3/1/24	$500.00

Dues

Date Paid	Amt Paid	Check No.		
01/02/24	$50.00	1496		
01/03/24	$50.00	2801		
01/14/24	$50.00	8331		
02/23/24	$50.00	80382607		
01/02/24	$50.00	3575		
01/18/24	$50.00	5456		
01/15/24	$50.00	2066		
01/02/24	$50.00	9111		
01/05/24	$50.00	2652		
01/14/24	$50.00	1208		
01/13/24	$50.00	6861		
01/22/24	$50.00	7195		
01/04/24	$50.00	2690		
01/03/24	$50.00	1618		
01/14/24	$50.00	1048		
02/24/24	$50.00	9199519387		
01/14/24	$50.00	313		
01/02/24	$50.00	2422		
01/05/24	$50.00	3048		
01/04/24	$50.00	1564		
01/14/24	$50.00	5830		
01/04/24	$50.00	7652		
12/30/23	$50.00	1735		
01/16/24	$50.00	1311		
01/02/24	$50.00	250		
01/04/24	$50.00	2677		
01/14/24	$50.00	9263		
02/28/24	$50.00	1362		
01/14/24	$50.00	13949		
01/02/25	$50.00	6748		
12/15/23	$50.00	1748		
02/29/24	$50.00	cash		
01/14/24	$50.00	1048		
01/07/24	$50.00	cash		
01/01/24	$50.00	5066		
01/24/24	$50.00	1053		
01/14/24	$50.00	5534		
12/31/23	$50.00	3426		
01/04/24	$50.00	2996		
01/14/24	$50.00	6396		
01/21/24	$50.00	1025		
01/06/24	$50.00	4539		
02/13/24	$50.00	5043		
01/14/24	$50.00	302		
01/02/24	$50.00	2349		
01/14/24	$50.00	5411		
01/14/24	$50.00	1355		
12/30/23	$50.00	3408		
01/21/24	$50.00	1336		

Dues

01/04/24	$50.00	6196		
12/31/23	$50.00	1020		
01/04/24	$50.00	12963		
01/03/24	$50.00	3601		
02/17/24	$50.00	2795		
01/05/24	$50.00	1310		
01/02/24	$50.00	6422		
01/02/24	$50.00	7744		
01/20/24	$50.00	1036		
01/17/24	$50.00	6012		
12/30/24	$50.00	2607		
01/25/24	$50.00	480		
12/30/24	$50.00	3842		
01/02/24	$50.00	9027		
01/27/24	$50.00	2293		
01/14/24	$50.00	2461		
01/14/24	$50.00	1077		
01/19/24	$50.00	4736		
01/04/24	$50.00	1146		
02/03/24	$50.00	1034		
01/14/24	$50.00	1971		
01/14/24	$50.00	5744		
12/30/23	$50.00	2831		
02/20/24	$50.00	cash		
01/04/24	$50.00	4623		
01/04/24	$50.00	4416		
02/09/24	$50.00	8981		
01/31/24	$50.00	7061		
01/06/24	$50.00	3871		
02/21/24	$50.00	5244		
01/06/24	$50.00	9129		
01/14/24	$50.00	3044		
01/01/24	$50.00	5476		
02/07/24	$50.00	1948		
02/23/24	$50.00	3009		
01/13/24	$50.00	6733		
01/02/24	$50.00	1526		
01/15/24	$50.00	142		
01/14/24	$50.00	7021		
01/20/24	$50.00	8006		
02/05/25	$50.00	6120		
01/05/24	$50.00	1912		
01/24/24	$50.00	1504	Paid by Tom Amos	
02/01/24	$50.00	1497		
01/03/24	$50.00	116		
02/05/24	$50.00	505		
01/04/24	$50.00	4646		
01/14/24	$50.00	1190		
01/14/24	$50.00	9493		
01/05/24	$50.00	8205		

Dues

02/26/24	$50.00	cash		
01/02/24	$50.00	1600		
01/27/24	$50.00	10536		
02/18/24	$50.00	5887		
01/04/24	$50.00	3487		
01/04/24	$50.00	2222		
01/24/24	$50.00	2537		
01/06/24	$50.00	3878		
01/05/24	$50.00	5150		
12/30/23	$50.00	1235		
01/02/24	$50.00	475		
01/02/24	$50.00	5164		
01/04/24	$50.00	4773	Paid $75.00	
02/16/24	$50.00	91		
01/02/24	$50.00	4306		
02/24/24	$50.00	cash		
01/22/24	$50.00	6465		
01/14/24	$50.00	2064		
02/05/24	$50.00	8552		
01/14/24	$50.00	7864		
02/22/24	$50.00	4960		
01/24/24	$50.00	1871		
01/14/24	$50.00	5343		
10/05/23	$50.00		Part of 2023 Records	
02/17/24	$50.00	7035		
01/05/24	$50.00	6253		
01/14/24	$50.00	382		
01/04/24	$50.00	7694		
02/01/24	$50.00	1079		
01/27/24	$50.00	5020		
01/02/24	$50.00	3014		
01/04/24	$50.00	911		
01/02/24	$50.00	1005		
02/18/24	$50.00	2904		
02/27/24	$50.00	cash		
01/31/24	$50.00	4920		
10/13/23	$50.00		Part of 2023 Records	
01/14/23	$50.00	7757		
12/30/23	$50.00			
02/08/24	$50.00	4014		
01/05/24	$50.00	993		
01/04/24	$50.00	2054		
01/02/24	$50.00	5674		
01/03/24	$50.00	282		
01/14/24	$50.00	1973		
02/21/24	$50.00	cash		
01/01/24	$50.00	5313		
02/14/24	$50.00	7015		
01/17/24	$50.00	1736		
01/05/24	$50.00	cash		

Dues

01/18/24	$50.00	11211		
01/14/24	$50.00	2635		
01/04/24	$50.00	7337	..	
01/14/24	$50.00	2052		
03/01/24	$50.00	108		
01/14/24	$50.00	5402		
01/19/24	$50.00	7046		
01/02/24	$50.00	118		
12/30/23	$50.00	3741		
01/05/24	$50.00	3711		
01/04/24	$50.00	1084		
01/04/24	$50.00	2173		
01/27/24	$50.00	5977		
12/30/23	$50.00	7949		
01/02/24	$50.00	1957		
01/24/24	$50.00	3222		
	$8,250.00			
		$165.00	Paid	
		$0.00	left to pay	
		$0.00	Outstanding	

Liens

2022	1213 Wales Court		Grass Mowing/Legal Fees/Lien fees	
2023	1205 Wales Court		Dues/Late Fees/Legal Fees/Lien Fees	
	1204 Wales Court		Payment Received for 2023 Dues	$50.00

Liens

$477.00
$327.00
$277.00

ComED

Com Ed	01/06/23			69.15
Com Ed	02/09/23			79.48
Com Ed	03/10/23			
Com Ed	04/08/23			
Com Ed	05/07/23			
Com Ed	06/07/23			
Com Ed	07/06/23			
Com Ed	08/06/23			
Com Ed	09/07/23			
Com Ed	10/06/23			
Com Ed	11/04/23			
Com Ed	12/05/23			
				148.63

1/1/24		Shorewood-Troy Library (Copies)				33
						33