

TOTEM POLE TIMES



**Totem Pole Park Condominium Association
4 Totem Pole Rd. Freedom NH. 03836**

Jim Burgess, President

Management: BA Services Inc. 603.539.4420

May 2016

*Paul Corbin
Publisher*

**cmsret60@gmail.
com**

A WELCOME FROM THE PRESIDENT

ON BEHALF OF THE BOARD OF DIRECTORS (BOD) I WOULD LIKE TO WELCOME ALL OWNERS AND YOUR FAMILIES BACK TO TPP FOR THE 2016 SEASON. BA SERVICES IS CURRENTLY BUSY WITH THE SPRING CLEANUP OF THE PARK, REPLACING 42 LEAKY WATER VALVES AND ENSURING THAT THE WATER SYSTEM IS ON, IN COMPLIANCE WITH THE NEW REGULATIONS ISSUED BY THE STATE OF NEW HAMPSHIRE AND IS OPERATING PROPERLY. YOU WILL ALSO NOTICE THE NEW MANAGER'S HOUSE WHICH IS NOW IN PLACE WITH A FRONT ENTRANCE AND A HANDICAP ENTRANCE IN THE REAR.

RECENT IMPROVEMENTS TO TPP'S INFRASTRUCTURE INCLUDE NEWLY PAVED ROADS AND UPGRADES TO THE PUMP HOUSE TO ENSURE ADEQUATE AND CONSISTENT WATER PRESSURE THROUGHOUT THE PARK. IN ADDITION, G.W.BROOKS HAS BEEN CONTRACTED TO SECURE AN ENGINEERING FIRM TO PROVIDE A DESIGN OF BOTH THE COMMERCIAL PROPERTIES AND THE AZTEC LANE SEPTIC SYSTEMS WHICH MUST BE SUBMITTED TO THE STATE OF NEW HAMPSHIRE FOR APPROVAL PRIOR TO PERFORMING ANY REPAIRS.

FOR EVERYONE'S ENTERTAINMENT AND CONVENIENCE TWO NEW SOCCER NETS HAVE BEEN PURCHASED AND INSTALLED, THE BOCCE COURT WILL BE RENOVATED AND A NEW BEACH RAMP IS NOW IN PLACE FOR EASY ACCESS TO THE WATER AND WILL NOT BE AFFECTED BY ICE DURING THE WINTER SEASON. BA SERVICES HAS COMPLETELY REDONE THE BATHROOMS LOCATED BEHIND THE STORE AND APARTMENTS AND WILL BE ISSUING A NEW MENU AND HOURS FOR THE STORE AND SNACKBAR IN THE NEAR FUTURE.

ALL OWNERS ARE REQUESTED TO SUBMIT YOUR CONTACT INFORMATION TO BA SERVICES SO YOU CAN BE NOTIFIED BY OUR ONE CALL SYSTEM OF ANY IMPORTANT INFORMATION AND ANY EMERGENCIES SHOULD THEY OCCUR. ALL OWNERS ARE ALSO RESPECTFULLY REQUESTED TO PAY THE QUARTERLY FEES ON TIME SO THAT TPP CAN MAINTAIN THE BEST CASH FLOW TO FUND ITS OPERATIONS.

I LOOK FORWARD TO SEEING MANY OF YOU AT OUR MONTHLY BOD MEETINGS AND ENCOURAGE EVERYONE TO VISIT OUR NEW WEBSITE AT **WWW.TOTEMPOLE.ORG** AND TO CONTACT ANY BOD MEMBER SHOULD YOU HAVE QUESTIONS AND/OR CONCERNS. ONCE AGAIN, I WELCOME EVERYONE AND WISH YOU AND YOUR FAMILIES A SAFE AND ENJOYABLE 2016 SEASON.

JAMES F. BURGESS, PRESIDENT

May 2016

BOD Meeting

Sunday May 15

9:00AM

Don't Miss It!

**Memorial Day
Flag Ceremony**

MAY 29

11:00 AM

*Lots of
Activities
this year.*

*See Coming
Events Pages
inside*

**CHECK THE
NEW
TOTEMPOLE
WEBSITE
WWW.TOTEM
POLE.ORG**

ANNOUNCEMENTS

NEW TOTEM POLE PARK WEBSITE

Many owners have already registered to view the new TPP Website. It contains most of the same information as the old site including a secure area where the Official Park documents and financial information is posted. The address is the same as before, www.totempole.org and you can view the site as in the past.

You must be registered to access the secure area as before.

To register just send an email request to cmsret60@gmail.com and you will receive the needed password.

EMAIL ADDRESS

This year we have started to send the Newsletter via email to anyone we have the address for. This is a great way to get the information even if you do not come to the Park. It will be send in Adobe Acrobat (pdf) because every computer has that program built in and you can print out the letter if you wish or you can save it on your computer. We hope you enjoy this addition.

ONE CALL SYSTEM

AUTOMATIC TELEPHONE NOTIFICATION SYSTEM

The telephone calling system is now fully operational and has already been used to give notice of water shutoffs etc. It will be used to notify owners of important information such as water outages, storm damage, important events etc. The system will also be used to contact individual owners if necessary. In order to receive the call, your contact information must be up to date.

We are still missing a few phone numbers so if you have not updated your numbers contact the Admin Office at 539-4420 and give us the correct numbers. You may list as many as six numbers so you will always be contacted.. **Remember it is your responsibility to keep your contact info updated.**

UPDATE ON WIFI IN THE PARK

Research is being done to see if it is possible and financially feasible to install WiFi throughout the Park. This idea was approved at the 2015 Annual Meeting. We will meet with suppliers in May and advise of the results. Please contact Mike Manick, (user1172@live.com) or Paul Corbin (cmsret60@gmail.com) if you have any ideas or know someone in that business. We want to be sure it will be available to everyone and properly maintained if it is installed.

ANNOUNCEMENTS

Winter Camping Report - 2015/2016

The winter camping season has ended. Actually I don't think it ever really got started, as there was very little snow. Many of us who like to enjoy riding, skiing or shoeing the local trails, never took our gear out of the closet. As Red Sox fans, we are quite used to saying "Wait until next year". That said there were some problems with site plowing, mostly during the first wet snow of the season.

A few driveways that aren't winter campers were plowed in error. "Probably" due to new people plowing and not as familiar with the park. Also "possibly" because not all sites have the site numbers readily visible.

Some sites that were winter campers were not marked, and consequently the wrong area may have been plowed. This, in my view, is due to the fact that the area to be plowed was not marked. This information, to mark where the site is to be plowed, is always conveyed to people either on the paper work or as they sign up. Anyway BA Management is aware of the situation and will be addressing it. Please refer all questions regarding this matter to BA Management.

Enjoy the summer. Scott Repucci – Chairman - Winter Camping.

Building Committee Report

Building permit applications will be available starting may 01. We usually have up to a two week turn around if a town permit is required up to a 30 day turn around. Any out side work requires a permit Build specs are at the Reg office. At this time Reg office will be open Mon -Thursday. 10 am to 2 PM, Friday 10am to 5pm, Saturday 8 am to 5 PM, Sunday 8 am to 5 PM. Subject to change due to occupancy. Building committee rep from memorial day weekend Thru labor day weekend will be at Reg office on Saturday mornings 8 am to 8 15 am.

OVERDUE CONDO FEES

SINCE THERE HAS BEEN NO RESPONSE TO ANY OF THE OVERDUE NOTICES SENT BY DEBIT ONE (OUR BOOKKEEPING FIRM) TO OWNERS WHO ARE TWO QUARTERS OR MORE PAST DUE IN THEIR CONDO FEES, THE FOLLOWING ACTIONS WILL NOW BE TAKEN:

AFTER THE MAY 15, 2016 BOD MEETING THE NAMES AND AMOUNTS DUE OF THESE PAST DUE OWNERS WILL BE LISTED ON THE TOTEM POLE WEBSITE IN THE SECURE AREA.

THESE OVERDUE ACCOUNTS WILL BE TURNED OVER TO OUR ASSOCIATION ATTORNEY FOR COLLECTION WHO WILL THEN ISSUE A DEMAND FOR PAYMENT ALONG WITH THE ATTORNEY'S FEE OF \$250.00 WHICH WILL BE ADDED TO THE OWNER'S CONDO BILL. A LIEN WILL BE PLACED ON THE OWNER'S SITE.

THE COSTS ASSOCIATED WITH ANY FURTHER ACTIONS TO COLLECT THESE OVERDUE FEES WILL ALSO BE ADDED TO THE OWNER'S CONDO BILL.

THE BOD STRONGLY ENCOURAGES OWNERS WITH THESE OVERDUE ACCOUNTS TO REMIT PAYMENT IMMEDIATELY IN ORDER TO AVOID ANY FURTHER ACTIONS AND THEIR ASSOCIATED COSTS.

ANNOUNCEMENTS

Infrastructure Committee

We were asked to look into the damage concrete handicap slab at the beach. All of us looked at re-installing another slab, which will require State permit to replace. The committee looked into other ways to replace the concrete slab and decided on recommending product called "Path-mat" we will be able to remove the matting during the offseason saving any chance of damage.

We were also asked to assist in finding contractors to fix the damage sections in the Aztec Lane septic system. We did find four contractors that were ready to submit proposal but then another priority came up regarding the disposal system for the commercial property. We need to have a design for the repair and approved by the State. At the same time some of the contractors bidding on the repair of Aztec Lane have suggested to replace the field instead of constant repair of chambers so the plan is to receive two proposals repair chambers and replace the system. We now have to get an updated design approved the State. So bottom line both projects are on hold until we have the designs and State approvals.

We have suggested to the BOD that we need to replace the bocce courts both are in sad shape.

The tennis court needs re-surfacing as well as fence repair. The shuffleboard courts need re-surfacing.

One firm that we have talked to suggested re-surfacing half the shuffleboard courts and re-surfacing the other half as a pickleball court.

Now that the roads have been re-surface we need to set up a maintenance program to take care of the edges as well as fill in the cracks as they show up. Plan is to have a maintenance program for the BOD by the end of summer.

John Cote

Chairman

COMING EVENTS

UPCOMING

Mark Your Calendars
EVENTS



- 7/2/16** **Craft Fair**-Community Building
9-1 pm
Looking for crafters. Sign up sheet will be available at front gate beginning Memorial Day weekend.
We are also looking for baked items for our baked good table. Baked items can be dropped off at Bingo the night before or morning of Craft Fair.
- 7/30/16** **Yard Sale**-Pavilion and Sites
9 – 1 pm
If you have items you would like to sell please make sure to sign up at the front gate. You can sell at your site or with a group at the pavilion. Maps will be available the morning of the Yard Sale at the front gate.
- 8/6/16** **Penny Sale**-Community Building
Doors open at 4 pm and Raffles begin at 7:30 pm.
This is one our major fundraisers for Special Events hope you will consider coming down and purchasing some Penny Sale tickets. If you purchase \$5 in tickets and bring 1 canned good and you will receive an extra sheet of tickets free.
Don't forget the raffle for the Ipad Mini 4 64 GB. Chances are 1 for \$1 or 6 for \$5 for Ipad.
We are looking for **new items** for Penny Sale.
Donations can be left at front gate, store, or sites #153 & #189. You can also drop your donation off at Community Bldg. during Bingo on Friday nights.
- 8/27/16** **Yard Sale**-Pavilion and Sites
9-1 pm
Great time to clean up and sell your treasures with the end of another season fast approaching. Please make sure to sign up at the front gate. You can sell at your site or with a group at the pavilion. Maps will be available the morning of the Yard Sale at the front gate.
- 9/3/16** **Craft Fair**-Community Building
9-1 pm
Looking for crafters. Sign up sheet will be available at front gate beginning August 1st.
We are also looking for baked items for our baked good table. Items can be dropped off at Bingo the night before or morning of Craft Fair.

Special Events would like to thank all of you for continued support. We are looking forward to another wonderful summer at Totem Pole Park.

Any questions regarding any of our events contact Pam Naso at 781-475-9542 or Doreen Breen at 781-789-2730.

COMING EVENTS

MEMORIAL DAY FLAG CEREMONY

The 2016 Memorial Day Flag Ceremony will be held on Saturday May 29th at 11:00 AM outside the Community Building. All are invited to attend this annual event. Men and women who have served or are serving in the military are encouraged to attend this. Please join our celebration as we reflect on those who have gone before us to preserve, protect, and defend this great nation.

There is no greater feeling while boating on Lake Ossipee than to see Old Glory flying high above the Community Building. The stars and stripes truly represent the freedom we all share as Americans and your participation in the annual Memorial Day ceremony is most welcome.

The event will feature the Pledge of Allegiance, patriotic music, raising of the flag to half mast, and a rousing version of God Bless America. My family and I look forward to seeing you on May 29th.

Thank You,
Sean Sullivan

Site 170

Program on next page

COMING EVENTS

Memorial Day Ceremony 2016

Totem Pole Park

Sunday May 29th

11:00 a.m.

Welcome and Invitation to Veteran's to stand in Formation

Acknowledgment of TPP Veteran's

Memorial Day Remembrance

Flag Raising to Half Staff (veterans)

Playing of TAPS

Pledge of Allegiance

Moment of Silence for all Deceased Veteran's

Introduction of TPP President

Playing/Sing-along of the Star Spangled Banner

Singing of God Bless America

Memorial Day Prayer:

Lord, hold our troops in your loving hands, protect them as they protect us, bless them and their families for the selfless acts they perform for us in our time of need, Amen".

COMING EVENTS

2016 TPP Golf Scramble

Date: Saturday July 23: Time: 8:45 Shotgun Start : Cost: \$75 per player

Cost covers 18 holes golf with cart, ticket to raffle and a sandwich/ chips after golf. Anyone that can donate raffle prizes would be greatly appreciated.

Send me email, call me or sign up on bulletin board starting May 1 with your foursome names or at least Captain's info to reserve spot

Jdgould1969@aol.com

Cell 6172574847

120 Club - 2016 Season

What is the 120 Club?

The 120 Club is open to all members of the Totem Pole Community. All you have to do is buy a ticket for \$20. One-half of all the money brought in goes to the Association to help pay for things not covered by our dues. The other half of the money is raffled off to buyers in the club. Raffles are held weekly (on Friday nights at Bingo) from July 4th until Labor Day weekend. Each of the four weekly winners during the season gets \$20. On Labor Day weekend, over \$1,200 is given out in prizes. You do not have to be at Bingo in order to win. When you purchase your ticket, your name and site number will be recorded. Your winnings will be delivered to you.

Tickets can be purchased at Bingo or from Kathy Covino (site 78A). There might be a few people, like Linda Viera (site 60), going door to door asking if you want to join. If you really want to join, see kathy at Bingo. The more people that join, the more prize money we are able to give out. Don't lose out - get your ticket early!

SEE NEXT PAGE FOR 2015 WINNERS

120 Club Winners in 2015

<u>Date</u>	<u>Site #</u>	<u>Winner</u>	<u>Date</u>	<u>Site #</u>	<u>Winner</u>
7/3/15	227	Ed & Stephanie Ginty	8/14/15	113	Bob & Judy Kelly
	271	George Sturgis		136	Daniel & Alayne Flynn
	404	Steve & Rose Paige		329	Pete & Becky Martel
	422	Ed Green		409	Anthony & JoAnn Cincotta
7/10/15	60	Linda Veira	8/21/15	95	Don & Marsha Dillaway
	221	Moe & Linda Croteau		186	Peter Davekos
	266B	Barbara Milburn		230	Peggy Loftin
	422	Ed Green		448	James & Karen McCarthy
7/17/15	88	Eldo Pfister	8/28/15	286B	Barbara Lavoie
	171	Gert Korndoerfer		377	Diane Picard
	180	Allyson Gonsalves		410A	Betty Leaf
	291	Maurice Ouellette		415	Elizabeth Dunnigan
7/24/15	94	Olive Burkinshaw	8/7/15	19	Robert McGuigan
	98	Joe Glowik		295	Joe & Jackie Turner
	291	Maurice Ouellette		303	Marty Morrison
	301	Sheila Burris		353	Ann Marie Jangro
7/31/15	153	Pam Naso			
	161	Lucille Brosor			
	195	Jim & Nancy Bodwell			
	415	Elizabeth Dunnigan			

120 Club Labor Day Winners in 2015

<u>Amount</u>	<u>Site #</u>	<u>Winner</u>	<u>Amount</u>	<u>Site #</u>	<u>Winner</u>
\$ 300.00	239M	Marie	\$ 75.00	330	Paula Cote
\$ 200.00	70	Joe Comperchio	\$ 50.00	106	Christine Cianfrocca
\$ 150.00	12	Deb Fournier	\$ 50.00	415	Elizabeth Dunnigan
\$ 150.00	202	Erin Maribito	\$ 25.00	411	Norman Martin
\$ 100.00	68	Tom Cowper	\$ 25.00	174	Cindy Callaghan
\$ 75.00	69	Valerie Morse			

2015 ANNUAL MEETING

Summary of Voting at Totem Pole Association Annual Meeting

Saturday, September 19, 2015

Summary of voting results on the Annual Meeting items:

The table below summarizes the voting results on the 10 items submitted for the agenda for the September 19, 2015 Annual Meeting.

A quorum was met with 142+ voters present or by proxy (25% of 456 = 114)

Item	Summary / Amendments	Voting Results
Item 1	Elect 1 candidate to serve on the Board of Directors. This candidate will serve a term of three years.	Steve Hirschfeld will serve three (3) years on the BOD.
Item 2	Proposal to accept the 2015-2016 Association Budget. AMENDMENT - reduce the budget quarterly fee to \$292.51 per quarter by keeping the park operating cost at \$166,590, keep the property expense at \$51,315 and eliminate the additional salaries of \$11,000.	MOTION needed 192 votes to pass (2/3 of 289 good votes cast) AMENDED ITEM FAILED with 101 yes votes, 188 no votes and 3 bad votes.
Item 2	Proposal to accept the 2015-2016 Association Budget.	MOTION needed 192 votes to pass (2/3 of 288 good votes cast) ITEM PASSED with 228 yes votes, 59 no votes and 1 bad vote. The TOTAL quarterly condo fee will remain at \$317.85 for the year 2015-2016.
Item 3	Proposal to change Use Regulation #28K to allow windows on canopies.	MOTION needed 234 votes to pass (3/4 of 311 votes cast) ITEM FAILED with 181 yes votes, 130 no votes and 0 bad votes. Windows on canopies are not allowed.
Item 4	Proposal to change Use Regulation #12 regarding fires. AMENDMENT - add the line "No fires of any kind allowed until 7 AM the next morning. Fires of any kind are allowed from the hours of 7 AM to midnight 12 AM."	AMENDED ITEM FAILED by a voice vote
Item 4	Proposal to change Use Regulation #12 regarding fires. SECOND AMENDMENT - eliminate the sentence "Open burning and outside fires of any kind, regardless of fuel, shall be prohibited in extremely dry and/or windy conditions."	SECOND AMENDED ITEM FAILED by a voice vote
Item 4	Proposal to change Use Regulation #12 regarding fires.	MOTION needed 224 votes to pass (3/4 of 298 votes cast) ITEM FAILED with 175 yes votes, 123 no votes and 0 bad votes. The current Use Regulation #12 remains the same.

2015 ANNUAL MEETING

Item 5	Proposal to change Use Regulation #28X regarding the use of campsites (grills,cookers, etc.) AMENDMENT - Remove the sentence "All such appliances shall have a dark, exterior color."	AMENDED ITEM PASSED by a voice vote
Item 5	Proposal to TABLE Item #5 - to change Use Regulation #28X regarding the use of campsites (grills,cookers, etc.).	MOTION to TABLE ITEM #5 PASSED by a voice vote
Item 6	Proposal to change Use Regulation #28C to prohibit the cutting of trees and bushes without a permit.	MOTION needed 222 votes to pass (3/4 of 295 votes cast) ITEM FAILED with 156 yes votes, 139 no votes and 0 bad votes. The current Use Regulation #28F remains the same.
Item 7	Proposal to change Use Regulation #28F regarding the number of vehicles allowed on a site. AMENDMENT - Insert the phrase "or one foot from the pavement" after the phrase "one foot from the property line."	AMENDED ITEM PASSED by a voice vote
Item 7	Proposal to change Use Regulation #28F regarding the number of vehicles allowed on a site. SECOND AMENDMENT - delete the phrase "from common property" from the proposal.	AMENDED ITEM FAILED by a voice vote
Item 7	Proposal to change Use Regulation #28F regarding the number of vehicles allowed on a site with the insertion of the phrase "or one foot from the pavement" after the phrase "one foot from the property line."	MOTION needed 231 votes to pass (3/4 of 308 votes cast) ITEM FAILED with 169 yes votes, 136 no votes and 3 bad votes. The current Use Regulation #28F remains the same.
Item 8	Proposal to change the wording of Use Regulation #12 to clarify the fine system.	MOTION needed 145 votes to pass (a simple majority of the 288 votes cast) ITEM PASSED with 225 yes votes, 61 no votes and 2 bad votes.
Item 9	Petition to change By-Law 6-600 to prohibit those in arrears of their Association dues from being able to have a mooring or a winter camping permit.	MOTION needed 148 votes to pass (a simple majority of the 294 votes cast) ITEM PASSED with 190 yes votes, 101 no votes and 3 bad votes.
Item 10	Proposal to investigate the possibility and costs of putting wifi throughout the park.	ITEM PASSED by a voice vote The BOD will look into the costs and locations needed to provide wifi throughout the park.
Discussion was held on whether the Association members wanted the date of the Annual Meeting changed to an earlier date. Consensus from those in attendance was "yes." They also would like an earlier starting time.		The BOD will send out a survey to see what the majority of the owners want and then a decision

ASSOCIATION FINANCIALS

11:51 AM
04/21/16
Cash Basis

Totem Pole Park Balance Sheet - Unadjusted As of April 21, 2016

	Apr 21, 16	Apr 21, 15
ASSETS		
Current Assets		
Checking/Savings		
Bank NH Ckg-8776		
Operating Acct	45,392.43	55,549.43
Surplus Funds	869.98	-500.00
Xfr due to/from MM Cap.Res	3,601.75	0.97
Total Bank NH Ckg-8776	49,864.16	55,050.40
Lakeside Checking Acct		
Lakeside Checking	0.00	1,772.48
Lakeside Checking Acct - Other	759.00	92.07
Total Lakeside Checking Acct	759.00	1,864.55
Bank of NH - MM 8063		
Sec Dep - Apartments	0.00	-100.00
Capital Reserve	41,439.39	169,741.58
Surplus Funds	0.00	38,264.29
Septic Sys Reserve	177,656.72	177,656.72
Total Bank of NH - MM 8063	219,096.11	385,562.59
Paypal	702.54	1,557.06
Petty Cash/Cash Boxes		
Registration Office Quarters	200.00	200.00
Store/Snackbar Register	0.00	155.30
Petty Cash/Cash Boxes - Other	-200.00	0.00
Total Petty Cash/Cash Boxes	0.00	355.30
Total Checking/Savings	270,421.81	444,389.90
Accounts Receivable		
Accounts Receivable	-62,916.84	-51,387.59
Total Accounts Receivable	-62,916.84	-51,387.59
Other Current Assets		
Inventory	10,959.52	5,702.87
Bank of NH Escrow R/E taxes	3,081.92	3,082.38
Undeposited Funds	935.85	0.00
Total Other Current Assets	14,977.29	8,785.25
Total Current Assets	222,482.26	401,787.56
Fixed Assets		
Furniture, Fixtures & Equipment	-1,470.60	1,470.60
Store,Apts,Laundry & Arcade		
Purchase - Settlmnt Stmt	434,295.52	434,295.52
Other costs - purchase	17,943.29	17,943.29
Total Store,Apts,Laundry & Arcade	452,238.81	452,238.81
Manager's House 9.17.15		
Closing Costs	1,223.70	0.00
Other Costs	12,333.23	0.00
Manager's House 9.17.15 - Other	83,715.00	0.00
Total Manager's House 9.17.15	97,271.93	0.00
Accumulated Depreciation	-98,176.92	-70,419.50
Total Fixed Assets	449,863.22	383,289.91
TOTAL ASSETS	672,345.48	785,077.47

ASSOCIATION FINANCIALS

11:51 AM
04/21/16
Cash Basis

Totem Pole Park Balance Sheet - Unadjusted As of April 21, 2016

	Apr 21, 16	Apr 21, 15
LIABILITIES & EQUITY		
<i>Liabilities</i>		
Current Liabilities		
Accounts Payable		
Accounts Payable	-1,449.82	524.43
Total Accounts Payable	-1,449.82	524.43
Other Current Liabilities		
Accrued Federal Taxes	-3,126.00	-4,882.00
Accrued NH Taxes	-115.00	273.00
SD - Apts		
SD - APT A	0.00	700.00
Total SD - Apts	0.00	700.00
Total Other Current Liabilities	-3,241.00	-3,909.00
Total Current Liabilities	-4,690.82	-3,384.57
Long Term Liabilities		
Store Mortgage w/Bank of NH	230,554.41	242,602.13
Mortgage Payments inCurrentYear	15,726.00	19,885.98
Eugene Blyther - Store Purchase	33,333.60	43,333.56
Loan Manager's House 9.17.15	79,248.02	0.00
Total Long Term Liabilities	358,862.03	305,821.67
Total Liabilities	354,171.21	302,437.10
Equity		
Opening Bal Equity	157,670.57	157,670.57
Unrestricted Net Assets	127,935.27	220,738.31
Net Income	32,568.43	104,231.49
Total Equity	318,174.27	482,640.37
TOTAL LIABILITIES & EQUITY	672,345.48	785,077.47

BUSINESS ADS



Todd C. Jakubec
REALTOR

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Ossipee, NH 03864
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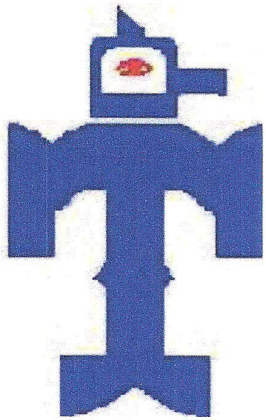


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Have a seasonal property? We will get it ready for your arrival, and help you close it up when the season is done!



Totem Pole Park

Penny Sale

Saturday, August 6th

Community Building
Doors Open at 4pm
Raffle begins at 7:30pm

Wi-Fi 64GB Gold iPad
1 Chance \$1
6 Chances \$5

iPad mini 4



Please Mail Tickets To:

Totem Pole Park
4 Totem Pole Rd.
Freedom, NH 03836
Attn: Penny Sale



Name: _____ Address: _____ City/State: _____ Phone: _____	Name: _____ Address: _____ City/State: _____ Phone: _____
Name: _____ Address: _____ City/State: _____ Phone: _____	Name: _____ Address: _____ City/State: _____ Phone: _____
Name: _____ Address: _____ City/State: _____ Phone: _____	Name: _____ Address: _____ City/State: _____ Phone: _____