

# LOST LAKE NEWS

HUNTING • FISHING • GOLF

2012  
Annual Report

*Ring in the  
New Year  
at LLWE!*

*Hunting Season!*  
**Starts with  
a BANG!**

December 2012

# LOST LAKE

NEWS



[www.lostlakewoodsclub.com](http://www.lostlakewoodsclub.com)

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Lincoln MI, 48742

Phone • 989-736-8197

Fax • 989-736-9541

Golf • 989-736-8412



**Follow LLWC on Facebook!**

## Dining Room Hours:

**December 1st-23rd**

**Friday 5-8 pm**

**Saturday 8 am-1 pm, 5-8 pm**

**Sunday 8 am-1 pm**

## Holiday Hours:

**Dec. 24th Lodge Closes at 1 pm**

**Dec. 25th Lodge Closed**

**Dec. 26th 5-8 pm**

**Dec. 27th-31st Open Daily**

**8 am-1 pm, 5-8 pm**

**Jan. 1st 8 am-1 pm**

## January 2nd-31st

**Friday 5-8 pm**

**Saturday 8 am-1 pm, 5-8 pm**

**Sunday 8 am-1 pm**

## LLWC Manager

**Ron Lamrock**

[rlamrock@lostlakewoodsclub.com](mailto:rlamrock@lostlakewoodsclub.com)

## 2012 Board of Directors

**Jim Mead, President**

Term ends 2012 • Liaison to House & Beach  
Nominating, Sub & Grounds  
[jmead7198@charter.net](mailto:jmead7198@charter.net) • 989-736-7198

**Jim May, Vice President**

Term ends 2013 • Liaison to Promotions  
[mjlmii@aol.com](mailto:mjlmii@aol.com) • 810-385-6525

**Norma Christopherson, Treasurer**

Term ends 2014 • Liaison to Finance & Audit  
[njchris@chartermi.net](mailto:njchris@chartermi.net) • 989-736-3013

**Bob Ruess, Secretary**

Term ends 2013 • Liaison to Cabin Owners  
[ruess@juno.com](mailto:ruess@juno.com) • 989-736-7683

**Joel Blohm**

Term ends 2013 • Liaison to Conservation  
Nominating  
[joelgnl@msn.com](mailto:joelgnl@msn.com) • 989-736-8512

**Steve Davis, Jr.**

Term ends 2012 • Liaison to Campground  
[stelor11@earthlink.net](mailto:stelor11@earthlink.net) • 248-747-4110

**Kevin Friddle**

Term ends 2012 • Liaison to Shooting Sports  
[friddlehunts@charter.net](mailto:friddlehunts@charter.net) • 989-736-1521

**Tammy Hurt-Mendykka**

Term ends 2014 • Liaison to Future Planning  
[tmendykka@charter.net](mailto:tmendykka@charter.net) • 989-335-4042

**Jim Braden**

Term ends 2014 • Liaison to Golf, Nominating  
[jblwc@charter.net](mailto:jblwc@charter.net) • 989-736-6550



**COVER PHOTO:** Dani Pacheco scored this buck during this year's youth hunt! Congrats Dani!





## Manager's Minute

### Lost Lure Lounge:

**December 28th**  
Open

**December 29th**  
Beer Tasting 7 – 9pm

**December 30th**  
Bingo 7 – 9 pm

**December 31st**  
New Years Eve Party 9pm – 1 am

#### Deadline for newsletter content is the 8th of the month prior to the issue date.

Member publications must be signed by the author and must be 200 words or less and reflect the view and/or opinions of the author and not necessarily those of Lost Lake Woods Association. No communications will be printed that are derogatory toward individual employees or members. All submissions are subject to editing for accuracy and clarity.

In case you haven't heard yet, the dues proposal failed again this year. The margin of defeat was very similar to those of the past several years, about 62% in favor. The Teller's Report is included in this edition if you would like more detail. I know many of you are getting frustrated with this repeat failure, but please take heart in the fact that a large majority of you are prepared to move forward and we still have a very nice Club.

I'm writing prior to rifle season but bow season has been pretty good. Based on feedback I am receiving from bow hunters, I am hopeful that we'll have a good year. Most of the hunters I have spoken to are either seeing good numbers of deer or know that they are there from their own game camera photos.

In other hunting news, we've hosted a few Pheasant Preserve Field Shoots already this year. They have been very much enjoyed by those who did shoot. As always, we pro-

vide a great hunting experience for all of those who attend. Please call the front desk to inquire if you're interested.

This year's Halloween activities went over very well. The hayride and corn maze had a good turnout as did the party in the lower level later that evening (having U of M and the Tigers on TV probably helped too). I even had reports of some trick-or-treaters in the subdivision, which was very nice to see and a fun crowd enjoyed family bingo too!

We also have a nice night planned for New Year's Eve this year, please make plans to dine and dance here. Make your reservations early to help us prepare.

In closing, it appears that we will finish the year very close to how we had planned and look forward to a successful year ahead! On behalf of my family and the staff of Lost Lake Woods Club we wish you a healthy, happy and safe holiday season!

-Ron Lamrock



LLWC is using leftover/donated natural Christmas Trees for future fish habitat on Lost Lake. If you would like to donate your tree, please leave it in the Lost Lake parking lot along the woods edge.

## Calendar of Events

### DECEMBER

1	Conservation Mtg	8am
1	Finance Mtg	9am
1	Cabin Owner's Christmas Party	5:30 pm
10	House & Beach Mtg	1pm
14	Promotions Mtg	8pm
15	Board Meeting & Organizational Meeting	8:30 am
16	Employee Christmas Party	
29	Beer Tasting	7 pm
30	Bingo	7 pm
31	New Years Eve Party	9 pm

# RING IN THE NEW YEAR at Lost Lake Woods

# 2013

## Lodge Special

Stay 4 nights at  
the Clubhouse  
get the 5th  
night **FREE!**

## Lost Lake Lounge Open

Friday  
Saturday  
Sunday  
Party goes only on  
Monday

## Activities

**Beer Tasting**  
Saturday, 7-10 pm  
\$15 per person

**Bingo**  
Sunday 7-9 pm

**80's Theme**

Party like  
it's 1980!

## New Years Eve Party —

**Monday 9 pm-1 am**

21 & Over - \$20 per person

Children's activities in the lobby \$10 per child

# 2013

Stay tuned to your email for  
*NYE Dinner Specials*

# 2013

# 2013 Ice Fishing Derby

- Save The Date -  
Saturday, February 16th

CRAZY HAT CONTEST



Upcoming Events

## DONATE TODAY!



It is early November as I write this notice for the December newsletter. Really, the Christmas season has not begun, but I am very concerned as only 26 members have donated to the Employee Christmas Fund to date. That is less than 3% of our membership!

If you have made your donation to the fund, thanks so much!

Time is going by so fast and Christmas will be here before we know it. Please remember the good work that the club staff has done all year with a donation to the Employee Christmas Fund!

This voluntary and confidential fund has continued for over 30 years fueled exclusively with donations from club members. It is our tradition that each club employee receives a cash Christmas gift that is calculated from the total fund contributions using a formula that bases each gift on his or her current annual earnings and number of years of service.

The cut-off date for contributions to the 2012 Employee Christmas Fund is December 15, 2012.

Checks should be made payable to the EMPLOYEES CHRISTMAS FUND and mailed to the Administrator of the Fund:

**Maureen Castern,  
4115 N Pheasant Road, Lincoln, MI 48742,**

or left at the front desk of the Lodge. You can just mail this check with your monthly membership dues to the club, if you wish - just remember to write out a separate check to the Employee Christmas Fund!

If you have any questions, feel free to call me at (989) 335-4112 or email me at [mcastern@charter.net](mailto:mcastern@charter.net).

Christmas will be here before we know it!  
-Maureen Castern





## President's Report

During 2012 and in the foreseeable future Lost Lake will face budget pressures because of declining membership numbers and the lack of membership approval of dues increases. Michigan's economy and the price of a gallon of gasoline seems to be the biggest cause of membership decline. The Board continues to allocate money for advertisement in magazines such as *Woods 'n Waters* and the Promotions Committee is researching alternative memberships such as legacy and extended membership to retain children or grandchildren of existing members.

As the Club's overhead costs for heating and cooling, and insurances continue to increase and without a dues increase the only option available to the Board is to further reduce more services or increase user fees. From many of the letters the Board receives it seems that membership doesn't understand the impact of a no vote on the dues increase. Staff has been reduced, not increased, but members think security should be available 24 hours a day, and we can magically have a youth director and a beach attendant. Our staff has done an excellent job under very stressful conditions. Doing more with less is difficult but doing it for 3 years in a row is extraordinary.

For every (four) dues increase the Board requested, we have received a majority of the votes for approval with one ballot receiving 64% approval, 14 ballots short of approval. This By-Law has caused significant harm to the daily operations of the Club and should be changed. A year ago I received a letter from a member who thought the 2/3 By-Law had merit because it prevented a group of members from taking over the Club. My response to the member was a group has already taken over and they are called the minority. Membership in the Club should be equal and it isn't as long as one negative vote equals two positive votes. Just yesterday, our manager told me that an existing member was

thinking about relocating here but because of the direction membership is taking about the dues increase, they are going to hold of on any decision. If the Board is required to continue cutting the budget, more members will have these concerns.

This recommendation is radical and likely not to make members happy. But, I think that membership should know how members are voting. The By-laws are completely silent on the issue of a secret ballot. In fact, when members voted on allowing gas exploration the ballots were signed. The results should then be published in the Club newspaper. Why shouldn't a member know how another member stands on the future of the Club?

The Manager and the Board continues to look for a Chef/Manager to manage the dining/banquet operation at Lost Lake. The dining room is an integral part of the Lost Lake experience but we need to improve service and food quality.

My wife and I feel very fortunate to be members and residents of Lost Lake. We often wonder what our life would be like living in the suburb of Flint. It wouldn't be as great as it is today. There are some really great people here and lots of activities for our guests and family to do.

Thank you to all the Board and Committee Members for their contributions. A special thank you to all the volunteers for thousands of hours of effort doing the little things that make this a wonderful place. As I get closer to end of my 6 years on the Board, I know I'll miss working with all of the Directors but, most of all, I'll miss working with our Manager, Ron Lamrock. His dedication and energy towards making this a better place for the membership is outstanding. My hope for the Club is we can keep him until he is ready to retire.

Jim Mead  
President, LLWC Board of Directors

## Vice President's Report

I would like to start by thanking the membership and my fellow board members for the privilege of serving as your Board Vice President. I have tried to exceed your expectations and I can only hope that I was successful.

First, I want to thank Jim Mead for attending every board meeting this year and sparing me that task of filling his shoes, and for his steady leadership in guiding the board's actions this past year.

And I want to thank Ron Lamrock for his professionalism, hard work, dedication, and sacrifice, as he manages our club and for making it the best place to live and play, despite the difficulties of a challenging economy, and I want to include the club staff in my appreciation for their contributions and sacrifice in making sure Lost Lake is well maintained and ready for whatever activity we, the members, want to take part in. To all, "job well done!"

The Board has tackled many issues in 2012, with the Club's finances probably being the most important. I believe we have been good stewards of the club's finances, despite the loss of dues revenue due to the decline in membership and the difficulty in passing a dues increase. Each expenditure is carefully scrutinized, and as board members, you have entrusted us to be good financial stewards, but we are first and foremost, Lost Lake members, and these funds come from every one of us and so we also have "skin in the game".

Working closely with the Finance Committee, and especially through the hard work of Al Diebel, your board has implemented a professionally managed investment policy that will protect and grow our assets for years to come.

With thoughtful deliberation, this past year the board has moved to correct problems in the Multiple Dues structure currently in place that has put an unfair financial burden on some of our fellow members.

To tackle the declining membership challenge, as Vice-President and Liaison to the Promotions Committee, this year I have been championing the Legacy Membership and Extended Membership proposals, that if approved by the membership in the coming months, will begin to turnaround the membership decline and bring in the younger members we are all looking for to become the next generation of Lost Lakers.

The Promotions Committee and the Board has also developed, and approved, the Guest Membership Program that has recently started and has already seen some promise in the early stages of implementation.

We have successfully broadened the participation and attendance at the board meetings through the use of today's computer technology that has allowed our members to attend our meetings electronically. Electronic participation started slowly, but has increased steadily. And the technology continues to be used by other committees, bringing their meetings to our members, wherever they may be. And for less than \$50.00 per month!

And if you have not yet seen the new and improved Lost Lake website, I urge you to check it out soon as it is full of information and events that you will enjoy reading about.

Lost Lake members use our club as a retreat from the everyday world, and our committees and staff have responded with several new activities such as the "Gotta Regatta", the "Skills Camp" and "Dixie Cup" shooting competition for kids, and improvements to the popular fireworks show, the "Horse Camp", and "Golf Camp."

Recently the board has approved the creation of the "Lodge Renewal Committee," an ad hoc committee made up of professionals that will be looking at the lodge, with the task of studying the lodge for improvements, renewal, and renovations, to some day better serve the membership. This building has served us well since 1949, but it may be time to see how it can be made better for today's membership. The committee has just recently been formed, and I will be chairing that committee, with the first organizational meeting to be held soon.

Some issues lay ahead for 2013. We are still in search for a new head chef that will better our dining experiences and rein in the costs associated with having a fine dining establishment on site.

In closing, I want to thank all the volunteers that work so hard to keep Lost Lake running. Without their tireless efforts I can't imagine what shape this club would be in today.

And I want to thank this year's Board of Directors candidates, and I look forward to working with the new board members next year, while at the same time I want to thank my fellow board members, especially Jim Mead, Kevin Friddle, and Steve Davis, who have served your club well. Thank you for your time, hard work, leadership, guidance, and friendship, during my last two years as a board member.

Respectfully submitted,  
Jim May  
Vice President, LLWC Board of Directors



## Treasurer's Report

Again in 2012, the many cuts that have been necessary in our operating budget due to a failure to pass a dues increase have had a severe impact on our programs, activities and the upkeep of our facilities. The Board of Directors and the management staff will continue to maintain a balanced budget. However, this is becoming increasingly stressful to our management staff and all of our employees as they attempt to maintain our programs and facilities. As of the end of September, we are projecting a Net Income over Expenses at Year End. Of course, this depends on our not having any large unexpected expenses or reductions in projected revenues for the balance of the year. Several things have had an impact on our Operating Budget this year. The most important is a loss of memberships. As of the end of September our membership was at 1069. We have gained 19 but lost 32

as of September 30, 2012. Over the last several years we have lost over a hundred members. Usage also is down in several areas. Lodge rentals are down and golf course revenues are below budget. Another area we are watching carefully is Mineral Fund revenue which is \$37,000 under budget at this time and this may have a significant impact on future capital expenditures. In 2011, the Board of Directors adopted a new Investment Policy that was recommended by the Finance & Audit Committee and authorized the Committee to contact bank trust departments with a proposal to handle our investments. After much research, the Finance and Audit Committee recommended Comerica Trust Department to handle our investments and this recommendation was adopted by the Board of Directors.

Norma Christopherson  
Treasurer, LLWC Board of Directors

## Secretary's Report

The following is my report for the BOD Annual Meeting for 2012.

In spite of efforts made by the Promotions and Future Planning Committees, as well as those by all the current members and staff, the membership has once again fallen, and as of September 30th of this year, stands at 1069 members. This shows an annual reduction from the 1163 members in 2009, 1106 in 2010 and 1085 in 2011.

The Accounts Receivable Group consisting of President Jim Mead,

Manager Ron Lamrock and Secretary Bob Ruess continued to meet and many hours of diligent work was put forth in an effort to resolve delinquent accounts and attempt to offer solutions to reestablish accounts, where possible, to current status. Hopefully this group can continue to function in the future.

Respectfully yours,  
Bob Ruess  
Secretary, LLWC Board of Directors



## Finance and Audit Committee

In addition to the general oversight, monitoring and budget function of the Finance and Audit Committee, we worked on three main projects in 2012. They were:

1) Closely monitoring the investments and administration of the new investment policy.

2) Formulating a new multiple dues policy to be submitted to the membership for approval.

3) A dues increase proposal.

Respectfully submitted,  
Jim Wander



# Promotions Committee

The Promotions Committee, consisting of six LLWC members, is an advisory committee to the Board of Directors, regarding promoting LLWC both internally and externally. Committee members are: Jim May board liaison, Robert A. Janes committee chairman, Gordon Brinker, Jim Wander, Earl Potts, and Teresa Oke, and one seat still open. We meet once a month the Friday night before the monthly Board of Directors meeting. Our meetings are open to membership, where they can voice their ideas and opinions on matters of promotions. Their input is valuable.

Our ad in Woods 'n Water has been in circulation for a year now; what it has done for us is unknown. We are working out how to track this needed information for future use. The hopes of MUCC shooting a segment for Michigan Out of Doors to be aired on PBS fell through for this year. We have not given up on this opportunity, and we are keeping the channels of communication open. Hopefully we can agree on when and what will be taped.

LLWC Skills Camp again was a success. We added a few new skills to the program, archery, tree identification, and survival skills. Our campers had the pleasure of camping out at Deer Lake for a night; they all loved it. Next year our hope is to open it to the local public, as the golf camp does. This will increase the number of participants and gain popularity. Again small problems occurred; these were met with prompt solutions. I'm sure this will continue, and we will continue to learn from our over sights.

Hopefully a new tradition here at LLWC, Gotta-Regotta was added to the list of activities for the 4th of July celebration. Sponsored by the Promotions Committee, volunteers from the committee and members made it, other than the parade, the largest attended event. Next year will be even bigger and better. The 2013 Gotta-Regotta theme will be announced during Winter fest.



Our idea for a membership options has and is coming to light. We have a Guest Membership available. This allows the public to gain membership to LLWC. Still in the works are the Family Extension Program and the Legacy Membership.

These programs keep sons and daughters over the age of 25, able to enjoy LLWC until they become a full member. In the past they have been alienated from LLWC.

This year and next, we will be adding new activities for members to enjoy. We will try some new ideas: Bucks, Burgers and Brats, a hunter's buck pole celebration of sorts and to the Trout Derby and Winter Fest, a Tagged Fish Contest and a Crazy Hat Contest.

Runs are being explored. A low maintenance Putt Putt Golf Course, Frisbee Golf Course and a Paint Ball Area are in the works. These are designed to increase usage, and create income while adding to the many wonderful amenities the club has to offer, thus making LLWC a great place to visit, become a member, or live.

The Promotion Committee budget for 2013 is now in the hands of the Finance Committee and the Board of Directors. Approval will help us reach out to our target audiences. We will be able to personally meet and invite potential new members to come and see what LLWC has to offer. Doing so could bring in much needed new members. These new member will help some of our ongoing monetary issues and make LLWC a stronger club. This is foremost important for the future for LLWC.

Respectfully submitted,  
Robert A. Janes  
Promotions Committee Chairman





## Golf Committee

This year's Golf Committee members were: Judy Delgado, Bill Waldeck, Iona Miles, Bob Thomas, Dennis Somers, Norm Buckler, and John Bishop. Other monthly attendees for the meetings were Jim Braden-Liaison to the BOD, Ron Lamrock-Club Manager, Jim Dennis-Golf Pro, and Brian Holmes-Golf Superintendent. Two new members this year were Greg Rogers and John Studt. They were both attentive and brought some new perspectives to these meetings. When you see these people please take a moment to thank them for their efforts and give them suggestions that you may have.

Leaving us this year are Denny Somers and Norm Buckler. They were very much appreciated and I'm sure will continue to offer ideas to help with the improvement of the golf course and the club. Thanks guys. If there are interested parties that wish to participate in the future on-goings of the golf committee, please consult with Ron Lamrock and submit your applications.

The winter was relatively kind to us last year. We had limited ice damage, snow mold, dollar spot disease, and vole damage. Brian Holmes worked hard and fast to eliminate these annual problems with fertilizers and chemicals. The course quickly became playable and was ready for early play. The good weather continued throughout the year, with the exception of some extended drought and subsequent rain showers that followed. By the end of this season we expect to have

played nearly 13,000 thirteen thousand rounds of golf. That's good news and better than last year.

We discussed a number of goals we wished to accomplish this year, e.g., moving no.10 tee, enlarging some of the greens, replacing the fountain, widening fairway approaches, extending the tee box on no. 7. Most of these have been accomplished.

The women's tee on no. 10 has been moved (early summer) towards the right side center of the fairway. It looks good. I haven't heard many complaints about the move. However, some of the better players are lamenting the new tee because it has taken away their skill in turning the ball around the trees on the left side of the fairway.

Most of the greens on the course were enlarged by two significant cuts. There is a process to take the greens down gradually so the roots wouldn't be destroyed. This took significant time to accomplish, and I know caused some concern about what was considered green or rough during tournaments. Jim Dennis made his determinations to satisfy any questions that occurred.

The drought that occurred during these cuttings could be visibly seen on a number of greens, specifically nos. 13 and 15. Brian Holmes has plans to re-sod these bad areas and have them ready for play in the spring. Additional damage has been found on the approach to the green no. 15, toward the bunker on the right. Brian believes this to be blocked tile drain. It too will be fixed.

The water fountain and spray was missed toward the end of last year. It has been replaced this year and makes a perfect target for those long ball hitters on tee box no. 8. It's a beautiful sight.

Some fairway approaches have been cut back to allow a little easier access to the green on holes nos. 2 and 8. It still doesn't make the holes any easier.

The tee on no. 7 is expected to be a continuous (one) tee box from red to blue tee. The plans are to be completed this year. This will allow additional distances for all players.





The Tuesday Workbee Group has been busy protecting the golf course from dead and fallen trees. They probably removed 20 trees or so leaning towards the fairways and greens. They continue to remove debris from some of the storms we've had this year. In addition, they have added several hundred feet of new drain tile along the 11th fairway, and opened up the ditch along the woods for additional drainage. They have used the trencher to cut roots behind several tee boxes and greens and placed plastic in these trenches to prevent re-growth of roots towards the green and tees. This was done behind green no. 12, 14, and behind tee box 14. Their work is almost imperceptible. When you see them, please say Thanks.

We would also like to thank the many women for the beautiful colors they provided with their plantings of flowers, starting at the front gate through the club house, and throughout the golf course. Great job.

## House and Beach Committee

House and Beach were able to accomplish many things this past year.

1. The entire dining room was painted, with the addition of a chair rail all around the room and faux marble above the chair rail on all the pillars in the room. New art work was purchased for the walls. The dining room looks great! We decided not to purchase new window coverings at this time to save money.
2. The entryway (vestibule) was also painted. The ice machine and pop machine were moved from the 2nd floor to the vestibule for the convenience of guests.
3. The entire vestibule floor, plus the outside steps and walkway - all the way to the road - were re-done in stamped and stained cement resembling stone work.



There are additional items that will be presented for the future of this club which will include: additional golf tournaments (open to the public), practice greens to supplement the junior golfers, a putt putt green, movement of the driving range, a golf trade show appearance.

Lastly, we should thank Greg Rogers for re-introducing the Midnight Golf tournament. He had hors d'oeuvres and other refreshments for 57 players. The outing was a great success and generated a profit of four hundred dollars. This money was donated to the Senior Citizens of Lincoln. Nice gesture Greg. By the way, Greg stated he would be happy to let someone else run the tournament next year. If you have an interest to continue this venture, Greg could guide you.

Golf Committee

4. New partitions and doors were installed in both of the main floor bathrooms of the Lodge.

5. The new railings for the patio are NOT installed yet due to difficulties getting an engineer's stamped drawing. We have that now, as of today, so the installation will happen before the end of the year.

Our dedicated committee members - Cheryl Bartholomew, Joette Baxter, Bonnie Braden, Judy Deuschel, Rene Feys, and Crystal Ruess - are currently busy working on our proposals for next year's projects. Without the dedication of the committee members it would not have been possible to do what has been accomplished. At the end of 2012, Bonnie Braden and Judy Deuschel will be coming to the end of their terms. We also extend a sincere "Thank You" to our Board Liaison, Jim Mead, and our Manager, Ron Lamrock for their many offerings of good advice and counsel.

The House and Beach Committee would like to extend their sincere appreciation to the staff members who maintain our interior, exterior and beach facilities, our housekeeping staff, the kitchen and wait staff and all those who maintain the front desk with a smile. Without their dedication to performing the daily tasks, our facilities would not be as inviting as they are.

Respectfully submitted,  
Judy Deuschel, Chairman  
Bonnie Braden, Secretary  
House and Beach Committee



## Future Planning Committee

Members of the Future Planning Committee this year are Joe Boelter, Robert Schemanske, Judy Deutscher, Jim Wander, Robert Janes, John Bishop, Richard Van Dam, John Broman and Tammy Hurt-Mendyka. At the September meeting, Laura Claire joined the Committee as a Member-at-Large. Our committee had meetings in May, June, July, August and September. We have one more meeting scheduled for October. The Future Planning Committee is made up of 3 Members-at-Large, a Board of Director Liaison and a Representative from each of the Standing Committees. We have also asked for Representatives from other Committees to join us and provide their input as well.

We concentrated on three items this year. The first was a new design for the front gate entrance. Our new design along with the costs was forwarded to the Finance Committee and then on to the Board of Directors for inclusion in the 2012 budget. The quotes for this project came in significantly over the budgeted amount. The BOD will review the additional funds needed for possible inclusion in the 2013 budget.

The second item we started to review was Technology for the Club. We had a phone presentation from Tim Maylone who is the General Manager of and Partner in Cherry Capital Connections to discuss what could happen here at LLWC to help develop an IT Plan. There was discussion on the Club becoming its own so called utility where we would provide phone, internet and cable TV by using the existing fiber optics that is currently in place from Charter and how it would be done. This item needs further study and inputs.

We are also in the process of updating our Master Plan and Capital Improvement Program Manual. It should be updated every 5 years. It is supposed to be our duty to gather any Capital Improvement requests from the Committees and prioritize them before sending them on to the Finance Committee. This process appears to take place at the annual budget review and that may be the best place for it. This process has obviously not been adhered to as the Committees send their requests directly to the Finance Committee for review at the budget review meeting. Suggest we change the process to what is working.

We need the help of all the Committees to update their mission statements and goals and this is starting to come together. We asked that in 2012 they place this on their agendas so we can get this Plan updated with the most current data. Additionally, we held a Town Hall Meeting on September 1 to gather inputs from the members. Although sparsely attended, we did get some excellent input. We plan to repeat the Town Hall through a webinar at our October Meeting.

Over the winter months, the Future Planning Committee and the other Committees will be going over the inputs from the Town Hall Meetings, prioritizing them and the setting strategic goals for each Committee. The Future Planning Committee will bring the inputs together to formulate the Plan. The Strategic Plan will be sent to the BOD for the Board to review and adopt.

## Rummage Sale Committee Report

The Rummage Sale Committee met October 1, 2012 to vote on the distribution of the funds from the sale this past July. A total of \$18,510 requests were made to the committee with two not specifying an amount due to the nature of their requests. Approved requests to the right.

So many of LLWC members and guests enjoy the plays and musicals at the Thunder Bay Theatre and the theatre has been working with an antiquated sound system for many years. At the performance October 6th, Anne Hogan presented a check from LLWC in the amount of \$500 towards a new sound system. This and a matching contribution put the TBT over the top of their goal.

It was decided to hold up on more distributions at this time because of upcoming expenses and projects.

Dates for the 2013 rummage sale are July 11-13.

Sincerely,  
Bob and Crystal Ruess  
Rene and Diana Feys

<b>July 4th Fireworks</b>	<b>\$2,500</b>
<b>Flags for Fox Road</b>	<b>\$1,400</b>
<b>10 Tables for Rummage Sale Use</b>	<b>\$1,000</b>
<b>July 4th Carnival</b>	<b>\$500</b>
<b>Fans and Feed Buckets for Horse Barn</b>	<b>\$600</b>
<b>Contribution to Thunder Bay Theatre Sound System</b>	<b>\$500</b>
<b>Scholarship</b>	<b>\$500</b>
<b>Golf Course Flower Bed</b>	<b>\$400</b>
<b>Pond Care in Front of Lodge</b>	<b>\$200</b>
<b>Camera for Alcona Fire Investigation</b>	<b>\$200</b>
<b>TOTAL</b>	<b>\$7,800</b>

## LLWC Cabin Owners

The Cabin Owners Organization consists of 263 members, both residential and seasonal homeowners as well as associate members residing outside of the subdivision. The Cabin Owners Board members for 2012 were: Norm Buckler, Bob Ruess, Sue Wander, Will St. John, Len Garrett, Margaret Nottingham, and Rene Feys. The Cabin Owners meetings are held the second Tuesday of every month May through October with the Annual Meeting/Picnic the second Saturday of August.

The mission of Cabin Owners is to promote fellowship:

- We have organized and hosted the Spaghetti Dinner in May, Annual Picnic in August and will sponsor the Christmas Party in December.
- We have continued to grow our Ambassador Program, which reaches out, welcomes and offers a mentoring opportunity to new homeowners in the subdivision.
- We produced an update to the directory. We will be publishing a new directory in 2013. Initiate and Support Projects
- We completed an update of the Welcome Book describing the activities and services available inside the Club and in the surrounding area. This is now available on the at [www.lostlakewoods.com](http://www.lostlakewoods.com). The booklet can be found on the LLWC website under the "More" tab. Select the "Membership" page, then click on "Welcome Packet."
- We donated money for the 4th of July activities and banners for Fox Road. We bought a vacuum for the Skeet and Trap building, an artificial Christmas tree for the lodge, a shotgun and a rifle for the Shotgun Committee, cement pads and outdoor ashtrays for the lodge.
- We contributed to the Green Thumb Group.

Encourage volunteerism:

- Many Cabin Owners members help with the 4th of July Carnival, the Bake Sales, the Rummage Sale.

The membership and board of the Cabin Owners Organization appreciate and look forward to the continued interest and support by the Lost Lake Woods Club Board of Directors in 2013.





# Board Meeting Minutes

LOST LAKE WOODS ASSOCIATION  
Board of Director's  
Regular Meeting Minutes  
Saturday, September 15, 2012

## 1. OPEN FORUM

### 2. CALL TO ORDER at 8:31 a.m.

ROLL CALL: Board members present were Jim Mead, Jim May, Bob Ruess, Norma Christopherson, Jim Braden, Joel Blohm, Steve Davis Jr., and Tammy Hurt-Mendyka. Kevin Friddle was excused.

### 3. AMENDMENTS TO THE AGENDA

Jim May requested that they add Extended/Legacy Membership under old business with nothing new to report.

### 4. APPROVAL OF MINUTES - Regular Meeting – August 18, 2012

Tammy Mendyka moved to accept the August 18, 2012 minutes as written, Joel Blohm supported. Motion passed.

### 5. OLD BUSINESS

- a. Subdivision & Grounds - Fire/Burning Rule Change\*
- b. Extended/Legacy Memberships\*

### 6. NEW BUSINESS

#### a. New Applicant Readings

- i. Ron Harper - Jim Mead
- ii. Gerald Gormley - Tammy Hurt-Mendyka
- iii. Melissa Russo - Jim Braden
- iv. Allen Sherwood - Jim Mead
- v. Martha Heagany - Jim Mead

All new member applicants were approved.

#### b. Communications

- i. Correspondence - Brinker - Stop Signs
- ii. Committee Minutes
  - 1. Conservation - 08/04/2012 & 09/01/2012
  - 2. Finance & Audit - 08/04/2012
  - 3. Future Planning Committee - 05/20/2012, 07/19/2012 & 08/16/2012
  - 4. Golf Committee - 08/16/2012
  - 5. House & Beach - 08/14/2012
  - 6. Promotions - 08/17/2012

#### c. BARS

- i. Golf Committee - Dress Code  
Jim Braden moved that the Board of Directors change the "Golf Course Dress Code" to read as follows:  
All members, guest and their families must abide by the following dress code:
  - a. Appropriate golf attire must be worn at all times. NO tank tops, halter-tops, fishnet tops or bathing suits. NO tee shirts, athletic shorts, cut-off jeans of any color or short shorts.Joel Blohm supported, motion failed unanimously.

## 7. REPORTS

### a. Treasurer's Report - presented by Norma Christopherson

### b. Manager's Report - Ron Lamrock

Ron reported that ballots were out in the mail and members should be receiving them shortly.

The front gate project which had \$20,000 approved in the 2012 capital budget cannot be completed for that amount. Fixing the asphalt alone will cost that much. To replace the gate system with either a proximity reader or a tag reader and to add a lane will cost as much as \$50,000. Ron will bring quotes back to the finance budget workshop and the project will probably be carried over to 2013.

Ron is currently waiting on bids to come back for the skeet & trap roofs that may need to be repaired.

Lost Lake passed its campground inspection. However, there seems to be an issue large propane tanks not being properly secured. Ron and Steve Davis will discuss options.

Equestrian program had a very successful Round-up event at the stables. The Bull Head Derby while well attended did not result in many bullheads being caught. The Rhonda Blohm Memorial Scholarship Event raised over \$17,000 which will be used to fund scholarship for Alcona graduates. The Streets Championship Golf tournament went well with many streets participating – Elder won.

### c. President's Report - Jim Mead

Jim Mead thanked all of the volunteers for their efforts at Lost Lake Woods Club. Their participation is greatly appreciated and he hoped to see many of them attend the appreciation dinner.

## 8. DISCUSSION

### 9. ANNOUNCEMENT OF EXECUTIVE SESSION at 9:55 a.m.

### 10. ADJOURN - Joel Blohm moved to adjourn at 9:47 a.m.



# Board Meeting Minutes

## LOST LAKE WOODS ASSOCIATION Board of Director's Regular Meeting Minutes Saturday, October 20th, 2012

### 1. OPEN FORUM - None

### 2. CALL TO ORDER at 11:00 a.m.

Roll Call: Board members present were: Jim Mead, Kevin Friddle, Norma Christopherson, Steve Davis Jr., Jim Braden, Tammy Hurt-Mendyk, and Jim May. Bob Ruess & Joel Blohm were excused.

### 3. AMENDMENTS TO THE AGENDA

Jim Mead added the following to the agenda:

7. b. ii. 3. Promotions Committee Minutes 9/14
7. c. Manager's Report
- An Update to the Family Extension/Legacy Memberships/By-law Changes Under Discussion
8. a. Rummage Sale Committee Report Approval
9. Changed to Ballot Results – Ben Synk
10. Changed to Announce Executive Session & Annual Meeting
11. Changed to Adjourn

### 4. APPROVAL OF MINUTES -Tammy Hurt-Mendyk moved to approve the minutes of the September 15, 2012 regular board meeting as submitted. Jim May second. Motion passed unanimously.

### 5. OLD BUSINESS

#### a. Subdivision & Grounds - Fire/Burning Rule Change\*

#### b. Family Extension/Legacy Memberships/By-law Changes

Jim May gave a brief update on these programs, stating that Ron Lamrock, Jim Mead and himself had a conference call with our new counsel, Dave Cook, regarding to what bylaw changes may be needed to institute these programs. Dave Cook will be working on ballot language for a future ballot to go out to the membership.

### 6. NEW BUSINESS

#### a. New Applicant Readings

- i. Aaron Crain-Jim May. Approved unanimously.
- ii. Dave Samuels – Kevin Friddle, conditional upon the receipt of his initiation fee. Approved unanimously

#### b. Communications

- i. Correspondence
  1. Stan Anderson (3-Dues Ballot)
  2. John Studt – Variance Request  
John Studt requests a variance to build a pole barn 832 square feet instead of the required 800 square feet. One of Mr. Studt's neighbors, Mr. B. Bennett has not agreed to the variance. Jim Mead moved that the board approve the variance based on the condition of Mr. Studt getting the written approval of Mr. B. Bennett and that all setbacks requirements are met. Tammy Hurt-Mendyk seconded. Roll Call Vote: Kevin Friddle – No, Tammy Hurt-Mendyk – Yes, Jim Braden – Yes, Jim Mead – Yes, Jim May – No,

Norma Christopherson – Yes, Steve Davis, Jr. – Yes. Motion passed 5-2.

### 3. Toro/Rummage Sale Committee – Life Guard ii. Committee Minutes

1. Conservation 9/1/2012
2. House & Beach 9/10/2012 & 10/8/2012
3. Promotions Committee 9/14/12

### 7. REPORTS

#### a. Manager's Report

- Due to lack of personnel the newsletter was late going out in October. Therefore the decision was made to make this an October/November issue and members should be receiving it shortly.
- Maintenance Bldg addition construction should begin soon.
- Maintenance has improved the electrical and drainage on the campground far eastern road while redoing the ditch.
- Golf cart units have been recorded and 6 carts will be ready to be switched out on our rotation.
- Equestrian storage shed has been started and we are currently waiting for materials to finish.
- Volunteer dinner took place September 15<sup>th</sup> and was well attended.
- Youth hunt went over well with several youth taking part.
- No one reported anything on bear hunts but the duck season went well.
- Budget workshop went well.
- LLWC hosted the Leaym wedding on September 22<sup>nd</sup>.
- Golf fun day had about 30 golfers attending.
- Minnows were planted in Badger Lake. Trout Pond and Bear Lake will be planted next week and Bear Lake will be off limits to fishing after the plant until Trout Derby. The rest of the fish plants will take place the following week.

### 8. DISCUSSION

#### a. Rummage Sale Committee Report Approval

Jim moved to approve the Rummage Sale Committee Report as submitted. Tammy Hurt-Mendyk seconded. There was discussion around whose money this was. The Rummage Sale Committee operates as part of the club and the committee would like the board's approval on their expenditures. In this report the Rummage Sale has no projects that require additional operational expenditures. Motion passed 5-2.

### 9. BALLOT RESULTS – Ben Synk read the attached ballot results.

### 10. ANNOUNCE EXECUTIVE SESSION

(Noon) & Annual Meeting (1:00p.m.)

### 11. ADJOURN - Jim May motioned to adjourn.

Kevin Friddle seconded. Motion passed unanimously.



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**4334 Mole** - 1620 sq. ft. in this 3 br, 2ba Redman Modular (2x6 & 2x12 const.) open layout, oak kitchen w/pantry, 14x20 lr/dr w/attractive fireplace & great windows, 14x18 den. Mast br has a corner garden tub and full shower; 2nd full bath has skylight. Doorwalls open to 12x25 deck overlooking backyard. Att 18x32 garage with huge bonus room overhead (built in stairs), plus doors in both ends for taking the toys out. Built in 1999, sits on 2 lots and incl 1 mbrshp, Natrl gas heat. NICE!! New Price: \$116,900.00 Appliances included.

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I still have a couple of stalls/pasture available for new boarders. Please contact me for more information.

Kerry Gonyea  
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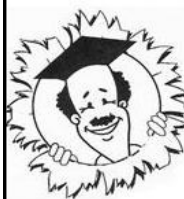
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<b>4036 PHEASANT:</b>	Blk 31-Lots 6,7,26,27,28- 3 bdrm, 3 bath, south end. Open floor plan, finished walkout bsmt. Sun room w/hot tub, generator, 2 car garage. <b>BIG PRICE REDUCTION</b>	<b>150,000.</b>
<b>4007 WEASEL:</b>	Blk 26-3 Lots: 4 bdrm, 2 bath, 2 car garage. Den or 5 <sup>th</sup> bdrm, Natural setting, no yard work South end location. <b>Very Attractive! REDUCED-MOTIVATED SELLER!!</b>	<b>125,000</b>
<b>4012 GULL:</b>	Blk 92 Lots-1,2,10,11,12 Updated tri-level in a great location. New tile and carpet. Beautiful Yard. 2 car att. Garage & storage shed, some furnishings, <b>MAJOR REDUCTION !!</b>	<b>124,000.</b>
<b>4151 BLK BEAR:</b>	Blk 67 Lots 20,21,22,55,56,57 St. To St. Knotty pine, hardwood floors, 3 bdrm, 1 ½ bths, Wet bar in LR. Wood stove in Kit. 3 car garage, Porcupine entry. No work needed..	<b>119,000.</b>
<b>4029 OWL:</b>	Blk 46-Lots 5,6,7- 3 bdrm, 2 bth, Large great room, well maintained, 2 car att. Garage South end of club. storage shed & extra drive. Wrap around deck. <b>REDUCED!!</b>	<b>119,000.</b>
<b>4109 COTTONTAIL:</b>	Blk 12 Lots 1,2,3- 3 bdrm, 2 bth, open floor plan, family room, 2 car att. Garage, furnished	<b>97,000.</b>
<b>4298 HAZEL:</b>	Blk 38 Lots 39,40 Cozy 2 bdrm, pot belly stove in LR, nice family room w/ wood burner Bathroom has stack able laundry - 2 car attached garage w/lots of storage.	<b>79,500.</b>
<b>4145 HAWK:</b>	Blk 83- 4 Lots -2 bdrm, 1 bth. Gas Heat, wood burner knotty pine. Near the beach	<b>74,000.</b>
<b>4075 WEASEL:</b>	Blk 26 Lots 14 & 15 Spacious Marlette home. Drive by won't do. Must See!! 3 bedrms, 2 ½ Baths, finished w/out basement, Lg Master Suite w/bath. <b>BIG REDUCTION!!</b>	<b>73,000.</b>
<b>4255 ELDER:</b>	Blk 58-Lots 10, 11-Well maintained Marlette home, 2 bdrm, 1 bth, generator, 1 ½ garage	<b>69,900.</b>
<b>4161 PHEASANT:</b>	Blk 37-2 Lots: <b>REDUCED!</b> 2 bedroom, 2 bath raised ranch, , AC, 1 ½ car garage Also has a den that could be a third bedroom. Move in condition.	<b>69,000.</b>
<b>4238 POPLAR:</b>	Blk 13 6 Lots Knotty pine cabin, Gas FA ht. 2 bdrms, den 1 ½ bths, <b>SALE PENDING!!</b>	<b>64,900.</b>
<b>4241 WOOD RD:</b>	Blk 8 Lots 5 & 6- <b>REDUCED!</b> Attractive 3 bdrm, 1& ½ bath. 2 car att. Garage, Nice covered front porch, deck on back -fully furnished. <b>REDUCED !!!</b>	<b>59,000.</b>

### **LOTS**

<b>(6) LOTS:</b>	Blk 1- Lots 18,19,20,38,39,40: Corner of Panther, border Racoon/ Wood/2 memberships.	<b>48,000.</b>
<b>(4) LOTS:</b>	Blk 76-Lots 30,31,32,33-Located south end, close to beach, cleared bldg site <b>REDUCED</b>	<b>18,000.</b>
<b>(3) LOTS:</b>	Blk 61 Lots 32,33 & 34 South end, rolling hill, walk out bldg site- Great Price!!!	<b>3,000.</b>
<b>(2) LOTS:</b>	Blk 58- Lots 29 & 30: 2 bldg lots in the middle of the club- Great Buy !!!	<b>2,000.</b>

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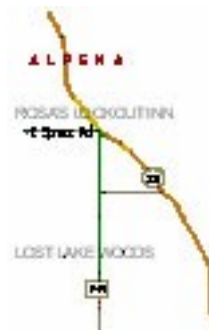
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\*\*\*Just Minutes from Lost Lake Woods Club

### EUROPEAN TOWER HUNTS

This is the ultimate hunt for the hunter with or without a dog. Birds are released from a tower as hunters rotate through 18 shooting stations (can accommodate 36 shooters) on a 240 acres shooting preserve surrounded by cedars. 10 birds are released for each gun. After the European shoot is over, hunters have the remainder of the day for clean up hunting. All birds are cleaned and packaged.

Price: \$160.00 per gun

### FIELD HUNTS

We offer over 600 acres of natural terrain shooting preserves. Hunters work with a dog to locate and shoot placed pheasants. Price is \$16.00 per bird (10 bird minimum per party)

# October Financial Report

Lost Lake Woods Club Statement of Position		
	October 2012	September 2012
<b>Assets</b>		
<b>Current Assets</b>		
Cash & Cash Equivalents		
Undesignated Cash	93,539	107,527
Designated Cash	280,142	280,142
Investments		
Undesignated Investments	352,408	347,257
Designated Investments	1,685,928	1,689,174
Accounts Receivable	155,535	259,347
Allowance For Doubtful Accounts	(24,500)	(31,500)
Inventory	70,386	59,873
Prepaid Expenses	15,766	13,156
<b>Total Current Assets</b>	<b>2,629,203</b>	<b>2,724,974</b>
<b>Fixed Assets</b>		
Land	471,107	471,107
Site Improvements	1,365,317	1,365,317
Accum Depr - Site Improvements	(837,455)	(832,123)
Buildings	2,048,397	2,048,397
Accum Depr - Buildings	(1,445,497)	(1,441,188)
Equipment	2,195,958	2,195,958
Accum Depr - Equipment	(1,810,232)	(1,801,815)
Projects in Process	29,222	29,222
<b>Total Fixed Assets</b>	<b>2,016,817</b>	<b>2,034,874</b>
<b>Other Assets</b>		
Oil & Mineral Rights	3	3
Treasury Lots	26,014	26,014
<b>Total Other Assets</b>	<b>26,017</b>	<b>26,017</b>
<b>Total Assets</b>	<b>4,672,037</b>	<b>4,785,866</b>
<b>Liabilities and Equity</b>		
<b>Current Liabilities</b>		
Accounts Payable	24,704	24,290
Payroll Tax Payable	6,478	32,960
Sales Tax Payable	1,361	3,549
Other Payables	1,097	737
Accrued Payable	24,786	24,786
Deferred Dues	114,732	126,152
Deferred Capital Dues	12,972	25,935
Deferred Timber Revenue	10,613	10,613
Deposits	659	1,141
Hole In One	605	605
Pro Shop	511	5,634
Property Tax Payable	141,010	140,998
Gift Certificates Issued	6,335	6,425
<b>Total Current Liabilities</b>	<b>345,863</b>	<b>403,824</b>
<b>Long Term Liabilities</b>		
Clubsoft Long Term Capital Lease Payable	18,691	18,691
<b>Total Liabilities</b>	<b>364,554</b>	<b>422,515</b>
<b>Membership Equity</b>		
Membership Equity	2,621,555	2,674,177
Fund Balance: Minerals	1,016,778	1,016,948
Fund Balance: Timber	368,994	388,772
Fund Balance: Capitals	280,716	261,654
Fund Balance: Rummage Sale	11,943	12,602
Fund Balance: Cabin Owners	6,976	8,109
Fund Balance: Ladies Golf	69	69
Fund Balance: Memorial	452	1,019
<b>Total Equity</b>	<b>4,307,483</b>	<b>4,363,351</b>
<b>Total Liabilities &amp; Equity</b>	<b>4,672,037</b>	<b>4,785,866</b>

Lost Lake Woods Club Statement of Operations				
	YTD Budget	YTD Actual	Variance	YTD Last Year
Dues	655,560	649,119	(6,441)	650,020
Office				
Revenue	75,801	99,018	23,217	87,254
Expenses	398,693	405,309	(6,616)	369,639
Net Income	(322,892)	(306,291)	16,601	(282,385)
Advertising/Promotions				
Revenue	1,000	2,450	1,450	2,185
Expenses	5,902	8,023	(2,121)	5,787
Net Income	(4,902)	(5,573)	(671)	(3,602)
Gift Store				
Revenue	35,910	38,127	2,217	34,814
Cost of Goods Sold	19,619	22,353	(2,734)	21,034
Expenses	1,640	729	911	1,282
Net Income	14,651	15,045	394	12,498
Food & Beverage				
Dining Room Revenue	292,641	283,453	(9,188)	285,405
Beverage Revenue	42,888	49,959	7,071	44,737
COGS - Food	122,558	120,009	2,549	133,891
COGS - Beverage	25,735	18,341	7,394	21,286
Dining Room Expenses	114,969	107,424	7,545	121,102
Beverage Expenses	8,713	8,898	(185)	6,511
Kitchen Expenses	151,238	151,580	(342)	162,968
Net Income	(87,684)	(72,841)	14,843	(115,616)
Lodge				
Revenue	152,160	133,058	(19,102)	147,963
Expenses	219,348	202,760	16,588	196,935
Net Income	(67,188)	(69,702)	(2,514)	(48,972)
Maintenance/Subdivision				
Revenue	16,935	13,551	(3,384)	14,944
Expenses	171,170	174,554	(3,384)	162,874
Net Income	(154,235)	(161,002)	(6,767)	(147,930)
Security				
Revenue	-	-	-	-
Expenses	45,954	47,905	(1,951)	43,318
Net Income	(45,954)	(47,905)	(1,951)	(43,318)
Conservation				
Revenue	46,764	33,521	(13,243)	44,806
Cost of Goods Sold	23,127	13,844	9,283	20,420
Expenses	18,427	21,763	(3,336)	19,871
Net Income	5,210	(2,087)	(7,297)	4,515
Equestrian				
Revenue	33,449	35,850	2,401	33,969
Expenses	31,370	36,284	(4,914)	31,836
Net Income	2,079	(434)	(2,513)	2,133
Golf				
Revenue	324,292	313,229	(11,063)	308,411
Golf Expenses	165,878	158,101	7,777	161,865
Golf Maint. Expenses	151,511	145,443	6,068	154,610
Net Income	6,903	9,685	2,782	(8,064)
Campground				
Revenue	57,178	52,749	(4,429)	53,931
Expenses	22,536	22,412	124	22,233
Net Income	34,642	30,338	(4,304)	31,698



# October Financial Report

Lost Lake Woods Club Statement of Operations				
	YTD Budget	YTD Actual	Variance	YTD Last Year
Shooting Sports				
Revenue	10,622	11,815	1,193	8,541
Cost of Goods Sold	6,979	4,408	2,571	4,326
Expenses	6,058	5,882	176	4,469
Net Income	(2,415)	1,525	3,940	(253)
Beach				
Revenue	2,674	1,590	(1,084)	2,479
Expenses	6,499	4,317	2,182	4,988
Net Income	(3,825)	(2,726)	1,099	(2,509)
<b>Total Operations</b>				
Revenue	1,747,874	1,717,490	(30,384)	1,719,459
Cost of Goods Sold	198,018	178,956	19,062	200,957
Expenses	1,519,906	1,501,383	18,523	1,470,287
Net Income (Loss) from Operations before Depreciation	29,950	37,151	7,201	48,215
Depreciation	0	(180,616)	0	169,671
Prior Year Adjustment - Detroit Edison	0	63,991	0	0
Net Income (Loss) from Operations after Depreciation & Prior Year Adjustment		(79,475)		217,886
Restricted Fund Activity				
Mineral Fund				
Income		119,688		135,602
Expense		24,106		53,604
Net Income		95,582		81,999
Timber Fund				
Income		166,268		68,288
Expense		102,238		80,810
Net Income		64,031		(12,522)
Capital Fund				
Income		117,782		113,688
Expense		57,982		49,270
Net Income		59,801		64,418
Committee Funds				
Income		18,872		20,728
Expense		10,485		13,435
Net Income		8,387		7,293
<b>Net Income (Loss)</b>		<b>148,325</b>		<b>359,072</b>

Lost Lake Woods Club Statement of Operations - Mineral October 2012			
	Year To Date		
	YTD Budget	YTD Actual	Variance
Revenue			
Interest Income	0	1,671	1,671
Investment Income Realized	0	6,398	6,398
Investment Income	0	14,009	14,009
Royalties	137,500	97,611	(39,889)
Sale Of Fixed Assets/Property	0	0	0
Site Damage	0	0	0
Total Revenue	137,500	119,688	(17,812)
Expense			
Consultant Services	2,500	0	2,500
Investment Expense	0	2,379	(2,379)
Legal Expense	0	0	0
Misc Expense	0	0	0
Income Tax	30,000	21,727	8,273
Total Expenses	32,500	24,106	8,394
Net Income	105,000	95,582	(9,418)
Capital Expenses			
Computer Hardware/Software	5,000	1,821	3,179
Tractor Replacement	38,000	38,930	(930)
Maintenance Bldg Renovation	24,000	12,000	12,000
Golf Shp Patio Furniture	4,000	2,806	1,194
GC Leaf Blower	8,000	5,058	2,942
GC Golf Carts	24,000	20,476	3,524
Lodge Lobby Entrance	10,000	9,389	611
Lodge Back Deck Repairs	18,585	0	18,585
Tee Signs	6,000	0	6,000
Total Capital Expenses	137,585	90,480	47,105
Beginning Balance 1/1/12	\$ 1,011,675		
Ending Balance	\$ 1,016,778		

Lost Lake Woods Club Statement of Operations - Timber October 2012			
	Year To Date		
	YTD Budget	YTD Actual	Variance
Revenue			
Interest Income	0	589	589
Investment Income Realized	0	2,467	2,467
Investment Income Unre	0	5,963	5,963
Timber Sales	103,333	157,250	53,917
Total Revenue	103,333	166,268	62,935
Expense			
Field Planting			
Wages Regular	8,000	7,101	(899)
Payroll Taxes	1,340	1,408	68
Field Planting Supplies	16,000	14,412	(1,588)
Forest Management	34,000	21,906	(12,094)
Investment Expense	0	929	929
Supplies	2,800	470	(2,330)
Fish Stocking	15,000	12,786	(2,214)
Seed & Fertilizer	35,000	34,226	(774)
Beach Weed Treatment	3,000	3,000	0
Trout Pond Maintenance	4,000	6,000	2,000
Misc Expense	0	0	0
Total Expenses	119,140	102,238	(16,902)
Net Income	(15,807)	64,031	79,837
Capital Expenses	0	0	0
Beginning Balance 1/1/12	304,964		
Ending Balance	368,994		

# October Financial Report

Lost Lake Woods Club Statement of Operations - Capital October 2012			
	Year To Date		
	YTD Budget	YTD Actual	Variance
<b>Revenue</b>			
Dues Income	116,667	112,210	(4,457)
Investment Income Realized	0	1,653	1,653
Investment Income Unrealized Gain/Loss	0	3,919	3,919
<b>Total Revenue</b>	<b>116,667</b>	<b>117,782</b>	<b>1,115</b>
<b>Expense</b>			
Payroll Taxes	0	0	0
Investment Expense	0	613	(613)
Dust Control	17,000	13,119	3,881
Major Maint: Kitchen	2,000	0	2,000
Major Maint: Lodge	2,500	5,034	(2,534)
Major Maint: Gen Maint	4,000	5,691	(1,691)
Major Maint: Security	500	0	500
Major Maint: Conservation	2,500	3,258	(758)
Major Maint: Equestrian	500	1,480	(980)
Major Maint: Golf Maint	9,000	1,223	7,777
Major Maint: Campground	500	0	500
Major Maint: Shooting Sports	2,500	560	1,940
Beach Equipment	500	0	500
Kitchen Service Ware Replacement	1,200	1,335	(135)
Dining Room Redecorating	3,150	3,072	78
Dining Room Linens	1,200	1,198	2
Lodge Linen Replacement	2,500	1,318	1,182
Maint Gravel For Subdivision	5,500	5,878	(378)
Lodge Misc Housekeeping Equip	3,000	3,484	(484)
Maint Tues Work Bee Projects	3,500	5,045	(1,545)
Lodge Painting & Repair Bldg	1,500	1,746	(246)
Maint Other Bldg Paint & Repair	1,000	0	1,000
Misc Equestrian Equipment	1,800	1,502	298
GC Misc Equipment	2,500	1,730	770
GC Flowers & Shrubs	750	695	55
GC Bldg Paint & Repair	500	0	500
<b>Total Expenses</b>	<b>69,600</b>	<b>57,982</b>	<b>11,618</b>
<b>Net Income</b>	<b>47,067</b>	<b>59,801</b>	<b>12,734</b>
<b>Capital Expenses</b>			
Lodge Bathroom Renovations	2,800	2,676	124
Banner Flags	4,000	4,153	(153)
Lost Lure Lounge Window	500	631	(131)
Gate Renovations	20,000	0	20,000
Campground Electrical	15,850	18,638	(2,788)
Lodge Driveway Curbing	4,000	9,420	(5,420)
Lodge Mattresses	2,500	0	2,500
Misc Kitchen Equipment	1,000	618	382
Maint Club Radios R&R	4,000	167	3,833
Security Cameras	0	0	0
Stable Storage Shed	4,500	2,278	2,222
Maintenance Misc Equipment	1,500	530	970
GC Radios	4,000	0	4,000
Archery Targets	750	772	(22)
Lodge Misc Furn/Fix Repair	2,500	0	2,500
Kitchen Refridgeration Equip	5,000	6,627	(1,627)
Rifle Range Parking Barrier	2,100	0	2,100
Pistol Range	3,000	0	3,000
Campground Drainage	2,500	101	2,399
<b>Total Capital Expenses</b>	<b>80,500</b>	<b>46,613</b>	<b>33,887</b>
Beginning Balance 1/1/12	\$ 267,528		
Ending Balance	\$ 280,716		

REAL ESTATE STATUS: FOR PERIOD ENDING OCTOBER 31, 2012

	MONTH	Y-T-D
BEGINNING MEMBERSHIP COUNT	1,069	1,082
GAINED	4	23
LOST	(7)	(39)
WRITTEN OFF	-	-
ENDING MEMBERSHIP COUNT	1,066	1,066

	MONTH	Y-T-D
INITIATION FEE:	\$ 3,500	\$ 23,000
TRANSFER FEES:	\$ 1,375	\$ 7,625
APPLICATION FEES:	\$ -	\$ 21,000

	SEPTEMBER	OCTOBER
60 DAYS	\$8,971	\$13,387
90 DAY AND OLDER	\$57,768	\$34,482
90 DAY AND OLDER ESTATES	\$4,045	\$376
TOTAL	\$70,783	\$48,245

## Shotgun Committee Report

First item we would like to report on is your range usage this year. Some of you may not know, but we opened up our range to the public last winter, as hardly any member use occurs then. Participation was so good that we opened it to the public this summer on Sunday afternoons, when member usage is usually very low. Guest (including public) usage more than doubled for skeet and trap and went from 5 rounds to 167 rounds for 5 Stand. Member usage of all the games was up also this year.

On Labor Day weekend we held our annual Top Gun shoot. Turnout was low (6 shooters) and all of the finishers (Top 3) were former winners of the shoot. We also gave out league awards at the same time as the Top Gun award (photos page 17). Your shotgun committee is considering something different for next year to encourage more participation. Seems we don't have a lot of shooters who enjoy all three of the games we have.

We plan on running Winter Skeet and Trap leagues for the first time, starting in January. At many gun clubs, this is the busy shooting season, so we will give this a try. We will start this first year with 200 targets to be shot between January and April. Just sign up at the shotgun range on any Saturday this winter that it is open.

We had lots of new targets delivered in October, and we are happy to report that for the last year, and going into the future we are using bi-degradable targets that use lime instead of clay as a base. They don't degrade overnight, but over several years will absorb into the soil.



Announcing Black Rivers Own



# Mountain Inn



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Open 7 days 8 a.m. to 8 p.m.

DAILY BREAKFAST, LUNCH & DINNER SPECIALS

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Homemade  
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## Thank You

To all of my  
Lost Lake Woods Club Customers-  
Past, Present and Future!

Sincerely, Erik Gaylord



## LOTS FOR SALE

**Lewis-** Block 23 Lots 12 & 13 on Norway, \$7000.00 w/Memb. Call 517-902-9955

**McGuire-** Block 69 Lots 16,17,18 w/ Memb. \$7200.00 Call 517-214-4903

**Seeterlin-** Block 22 Lots 18,19,20,39,40 w/Memb. Reduced \$24,000.00 Call 248-420-7837

**Moncher-** Block 81 Lots 2 & 3, w/ Memb. \$3200.00. Far south end of Hawk Rd. Call Monty 810-982-4004

**Donnelly-** Block 74 Lot 27 w/Memb. \$1000.00 Call 248-449-7253 or e-mail peterdonnelly@msn.com

**Prister-** Block 90 REDUCED. 16 lots, 2.25 Acres w/Memb. Call R.A. Prister cell 313-655-8149

**Potteiger -** Block 12 Lot 8 w/Memb. \$600.00 586-598-9119

**Herrmann-** Block 2 Lot 1, 2 w/Memb. Corner building site. \$11,100.00 Call 810-679-9879 or email herrmanr@gmail.com

**Hafeli-** Block 75, Lots 5 & 6 w/ Memb. \$3000.00 Or Best Offer. 248-628-7525

**Keck-** Block 12 Lots 17,18 \$4500.00 Or Best Offer 517-930-3218 or email: walterrkeck@yahoo.com

**Burky-** Block 81 Lots 17,18 w/Memb. \$7000.00 Cell: 419-545-4190

**Downey-** Block 67, Lots 43, 44 & 12. Perfect building site on Panther near clubhouse. Rear lot access to Black Bear. Market Price/Terms 248-647-5848

**O'Keefe-** Block 8 lot 34 w/memb. \$500 email imokruok2@aol.com

**Martin-** Block 9, Lot 31 w/Memb. \$900 586-949-7651 cell 586-873-1079

**Miller-** Block 82, lot 5 w/Memb \$1000.00 call 248-635-2393 or email wmedwardmillerjr@sbcglobal.net

**Hechlik, W-** Block 58, Lots 36-37 on Mole, \$4200.00 OBO W/Memb. 989-686-7984

**Fong-** Block 49, Lots 10 & 11 on OWL w/ Memb. Reduced \$5,000 Call 916-525-2601 or 989-736-9928

**Pender-** Block 38, Lots 12-13 \$6500.00 248-202-4006

**Mohr-** Block 71, Lot 38. W/membership. Cherry south of Panther. \$500 or OBO. 989-430-5697 or rmohr@charter.net

**Weber-** Block 2, Lots 10 & 11 w/Memb Racoon. \$4500 248 202-5358 or email : protecht1@yahoo.com

**OBrien-** Block 69, Lots 14,15 Burr Oak w/memb. \$4000 Call 248-563-7344 or email: jlobrien3@comcast.net

## HOMES FOR SALE

**4024 N. Hazel-** Think way ahead as this cottage/year around home will be available Spring/Summer of 2013 for purchase. Located at the extreme quiet, south end of Hazel. Stick built in 1978-1979, 2 bedroom, 1.5 bath, attached 2 car garage, full basement. Fireplace with newer Jotul woodstove. Several upgrades including the woodstove, carpet, laminate flooring, bath fixtures. Appliances included. 3 lots. \$85,000. Some furnishings can be included for extra consideration. Can't wait? Call me. 231-373-0638.

**4091 Cherry-** South of Panther, Turnkey House for Sale, 4 lots 2 mbrships, 3 bedroom ranch, 2 1/2 baths, central air, Jacuzzi bath, lots of windows and gorgeous wood throughout, fully furnished & equipped, 3 car garage, large deck, immaculate condition, 1960 sq feet, walking dist. to beach & clubhouse, 19 years old, \$219,500. Terms available. Call Heupel @ 989-736-3370, eheupel@aol.com

## A & M PROPERTIES

**2327 Panther -** Cute Cottage, 2 bdrm, 1 bath, w/loft, 1 car garage, nice wooded lots. \$59,900  
Jim & Bonnie Braden - 989-736-6550  
jbllwc@charter.net

**4382 Hazel-** Large, well maintained 3 bdrm, 1.75 bath Chalet on 3 lots. W/ bsmt, stone fireplace, 1st floor utility, large deck, 2.5 car attached garage, \$159,000. Call Al or Marsha 989-736-6958.

## MISCELLANEOUS

**FOR RENT-** 2249 Panther. By the day or Week. Call for prices. Cell 335-0387

**FOR RENT-** 4241 Hazel, 3 Bdrm, 2 Bath home by the week or wknd; call Joel 989-736-8512 or joelgnl@msn.com

**FOR RENT-** 4356 N Pheasant, By the day, the week or month. Completely remodeled, fully furnished, Can Sleep up to 10, Fireplace & Wood burning stove, Wet bar. Large deck, 3 lots. \$125 per day or \$350 per weekend. \$750 per 7 day week. \$1400 for 14 days or \$2700 for 30 days. CELL 586-405-7847 ewing-flynn@aol.com

**FOR SALE-** 2002 Jayco Eagle 31' Trailer w/Slideout, sleeps 4 excellent condition Lot 18 LLWC Campground, \$8500 John 248 202-5358 email: protecht1@yahoo.com

**For Rent-** 3 bdrm, 2 bath ranch 2/ family room. Cable TV, all necessities available. Just bring your clothes and food. \$550/wk. Call Linda 989-736-8303



## New Life Lutheran Church

*Come as you are....Stay and Grow*

The congregation of New Life and  
Rev. Christina Bright welcome you to worship

Sunday mornings at 9:30am

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Spruce, MI 48762



## Obituaries

### ALLEN K. PARRISH 1916-2012

Allen Parrish, known in his early years as the "Country Boy Auto Ambassador" and "Mr. Automotive", died November 6th at the age of 96 ½ at home in Hobe Sound, Florida, surrounded by his family, after a long and valiant struggle with cancer. Formerly of Bloomfield Hills, Michigan, he was preceded in death by his wife of 67 years, Vivian Knutson Parrish. Allen was born in Humphreys County, Tennessee to Zetta Belle and Isaac Parrish, a circuit riding Presbyterian preacher. He is survived by his three daughters: Sandra Ebling (Walter) of Bloomfield Hills, Mi., Karen Brown (Bill) of Springfield, Va., Sonja Kropff of Hobe Sound, Fl., seven grandchildren, thirteen great-grandchildren and his 101 year old brother, Ike, of Mesa, Az.

Al loved sales and eventually formed Parrish Products, a worldwide distributor of radio controlled garage doors. He worked his way up in the automotive business and was instrumental in the development of innovations, such as the power steering pump for his company, Federal Industries. TRW, Inc., the automotive and aerospace company, acquired his company, where Al ultimately became vice president in charge of worldwide automotive customer requirements. During his more than 40 years of service with TRW and its predecessor companies, he was universally respected by his peers, who honored him by electing him Chairman of the Automotive Hall of Fame. He was active in his community and churches. He was a former member, elder and one of the founders of Camp Skyline, part of the First Presbyterian Church in Birmingham, Michigan. Allen was also a member of the First Presbyterian Church of Tequesta, Florida and Spruce Presbyterian Church of Spruce, Michigan. He was a member of the Birmingham 44 Masonic Lodge, Detroit Moslem Shriners and former life member of

Oakland Hills Country Club in Birmingham, Michigan. Al also served as President of Lost Lake Woods Club in Lincoln, Mi.

He loved his family, proud of his country heritage, enjoyed his life in the automotive world, worldwide travels and hunting and fishing, but to him there was nothing like spending time at his ranch in northern Michigan. He loved his horses and spent his earlier years riding in horse shows and leading parades. In his retirement years, he enjoyed riding the horses around the ranch and watching the thousands of trees grow that were planted on his tree farm. Allen had a demeanor of a true gentleman, at ease with his accomplishments and generous spirit. He will be missed by his family and friends.

A Celebration of His Life will be held at a later date in Tequesta, Florida and Spruce, Michigan. Memorial donations may be made to Kristi's Christmas (in memory of Allen's late granddaughter), West Springfield Rotary Foundation, P.O. Box 2097, Springfield, Va., 22152.

## Thank You

I would like to thank Lost Lake Woods members and guests for their generous contributions to the Wounded Warrior Project. These men and women, who put their lives in harm's way to protect our freedom, deserve our support. I thank you for expressing that in your contributions.

Sincerely,  
Ron and Cheryl Bartholomew

We want to thank everyone who walked the roads, drove around and also prayed for the return of our little seven pound dog, "Babe." She finally found her way home Saturday at 2:00 am (11/10/12) after being gone for five days.

Thank you again!  
Flavia and Vince Gagnier

As a LLWC member I was totally surprised that Thunder Bay Theatre was chosen as a recipient of one of the donations as I know there are a lot of requests, especially when we nominated without a request. As I stated in thank you to the Committee, their donation along with many others kicked us over our \$15,000 donation goal and we at Thunder Bay Theatre want to thank all of those involved.

Dick Bremer  
Thunder Bay Theatre Funding Chair  
And LLWC Member

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