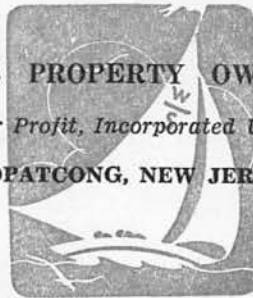


WILDWOOD SHORES PROPERTY OWNERS' ASSOCIATION

An Association Not for Profit, Incorporated Under New Jersey Laws

HOPATCONG, NEW JERSEY



CHARLES SCHAUB, - - - PRESIDENT
1699 EDMUND TERRACE, UNION, N. J.

CHESTER BRUNDAGE, - VICE-PRESIDENT
P. O. BOX 819, HOPATCONG, N. J.

PAUL CLEMENTS - - SEC'Y-TREASURER
P. O. BOX 1, HOPATCONG, N. J.

LOIS FEAKINS - - - EXEC-SECRETARY
P. O. BOX 101, HOPATCONG, N. J.

BOARD OF GOVERNORS

CLAYTON BARLOW
STANLEY BENTZEN
KARL BLOMBERG
CARLTON DAVIDSON
WILLIAM DURANTE
DALE FEAKINS
WILLIAM HONCHAR
RAYMOND JOHNSON
ERICH STICHLING

INCOME STATEMENT

GENERAL FUND

Balance, September 25, 1959

\$ 1,145.02

Receipts:

Dues & Excise Taxes

\$ 72.00

Ways & Means Committee Donation

189.45

Total Receipts:

\$ 261.45

Disbursements:

Ad ministrative Supplies

\$ 20.00

Insurance Premium

538.77

Ad ministrative Salaries

20.00

Excise Taxes

182.00

Transfer to Clubhouse Fund

430.29

Light & Power

22.80

Total Disbursements:

\$ 1,015.86

Balance, October 25, 1959

\$ 390.61

CLUBHOUSE FUND

Balance, September 25, 1959

\$ -0-

Receipts:

Transfer from General Fund

\$ 430.29

Total Receipts:

\$ 430.29

Disbursements:

Ex cavating Work (A. Basile)

\$ 410.00

Material & Supplies

20.29

Total Disbursements:

\$ 430.29

Balance, October 25, 1959

\$ -0-

RAFTER FUND

Balance, September 25, 1959

\$ -0-

Total Receipts:

\$ -0-

Total Disbursements:

\$ -0-

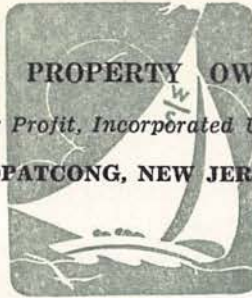
Balance, October 25, 1959

\$ -0-

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INCOME STATEMENT (Continued)

ENTERTAINMENT FUND

Balance, September 25, 1959		\$	-0-	\$	70.61
Total Receipts:		\$	-0-		
Disbursements:					
Refreshments (Coke)	\$ 23.80				
Total Disbursements:		\$	23.80		
Balance, October 25, 1959				\$	<u>46.81</u>

MOORING FUND

Balance, September 25, 1959				\$	1,150.00
Total Receipts:		\$	-0-		
Total Disbursements:		\$	-0-		
Balance, October 25, 1959				\$	<u>1,150.00</u>

BANK BALANCE

\$ 1,567.42

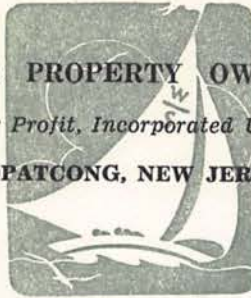
Respectfully submitted,

Paul E. Clements
Secretary- Treasurer

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ERICH STICHLING

Unpaid Dues

Home Owners (2 yrs.)

1. ~~S. F. Crise~~ (10 yrs.)
 2. C. D. Doran (2 yrs.) 72
 3. E. L. Foster (2 yrs.) 72
 4. R. J. Saughan (2 yrs.) 72
 5. R. Henderson (2 yrs.) 72
 6. C. Mazzarella (2 yrs.) 72
 7. D. L. Pellekin (2 yrs.) 72
- 432

Lot Owners (5 yrs.)

- 50 1. J. J. Albello (5 yrs.)
- 60 2. E. A. Barclay (6 yrs.)
- 80 3. M. E. Breault (8 yrs.)
- 60 4. J. Carpenter (6 yrs.)
- 50 5. B. F. Farrow (5 yrs.)
- 50 6. J. J. Guimaldi (5 yrs.)
- 50 7. E. J. Loofft (5 yrs.)
- 50 8. W. J. Sayres (5 yrs.)
- 50 9. T. H. Taylor (5 yrs.)

SEPT. 25, 1959.

WILDWOOD SHORES PROPERTY OWNERS' ASSOCIATION

BOX 601

HOPATCONG, NEW JERSEY

SEASON 1959-60

BOARD OF GOMERNORS

CHARLES H. SCHAUB PRES.

CHESTER BRUNDAGE V. PRES.

PAUL CLEMENTS SEC'Y. TREAS.

STANLEY BENTZEN

EDWARD CROWE - *EDWIN*

CARLETON DAVIDSON

WILLIAM HONCHAR

RAY JOHNSON

JOHN KRAUTH

GEORGE MALANGA

WILLIAM Mc GARRY

ERICH STICHLING

MARIE MORSTATT EXEC.-SEC'TY.

WILDWOOD SHORES PROPERTY OWNERS' ASSOCIATION

BOX 601

SEPT. 25, 1959.

HOPATCONG, NEW JERSEY

SEASON 1959-60

COMMITTEE CHAIRMEN:

ASS'N. PROPERTIES & SURVEYS *****MR. J. KRAUTH
BADGES *****MRS. C. SCHAUB
CHILDREN *****MRS. W. HONCHAR
CLUBHOUSE *****MR. C. DAVIDSON
CLUBHOUSE CONSTRUCTION *****MR. R. JOHNSON
DOCKS & BEACHES *****MR. W. HONCHAR
ENTERTAINMENT *****MR. G. MALANGA
HOME CONSTRUCTION *****MR. E. STICHLING
LEGAL *****MR. H. HEIDORN
MEMBERSHIP *****MR. R. JOHNSON
ROADS *****MR. S. BENTZEN
SPACE ASSIGNMENT *****MR. E. CROWE
WAYS & MEANS *****MR. W. Mc GARRY
WEED CONTROL *****MR. C. BRUNDAGE
DOCKMASTERS:

SAND HARBOR *****MR. G. MALANGA
PEBBLE BEACH *****MR. E. CROWE
BASS ROCK *****MR. J. PHILBLAD
POOL *****MR. J. LOWERY

BADGE: CONTROL:

SAND HARBOR *****MRS. C. SCHAUB
PEBBLE BEACH *****MRS. A. De GIULIO
BASS ROCK *****MRS. Mc GARRY
POOL *****MRS. J. LOWERY