

# WILDWOOD SHORES PROPERTY OWNERS' ASSOCIATION

*An Association Not for Profit, Incorporated Under New Jersey Laws*

HOPATCONG, NEW JERSEY



CHARLES H. 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.  
MARIE MORSTATT, - - - EXEC-SECRETARY  
P. O. BOX 675, HOPATCONG, N. J.

## BOARD OF GOVERNORS

STANLEY BENTZEN  
EDWARD CROWE  
CARLETON DAVIDSON  
WILLIAM HONCHAR  
RAY JOHNSON  
JOHN KRAUTH  
GEORGE MALANGA  
WILLIAM MCGARRY  
ERICH STICHLING

## INCOME STATEMENT

### GENERAL FUND

Balance, January 31, 1960			\$ 60.69
Receipts:			
Transferred from Mooring Fund	\$ 260.39		
Total Receipts:		\$ 260.39	
Disbursements:			
Light & Power	\$ 6.40		
Administrative Salaries	10.00		
Administrative Supplies	15.50		
Property Taxes (Bryant Property)	26.00		
Miscellaneous Expense (Legal Fees)	260.39		
Total Disbursements:		\$ 318.29	
Balance, February 28, 1960			<u>\$ 2.79</u>

### CLUBHOUSE FUND

Balance, January 31, 1960			\$ -0-
Receipts:		\$ -0-	
Disbursements:		\$ -0-	
Balance, February 28, 1960			<u>\$ -0-</u>

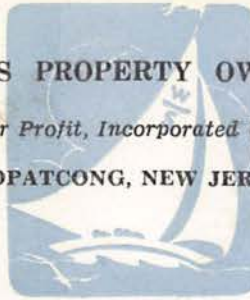
### RAFTER FUND

Balance, January 31, 1960			-0-
Receipts:		\$ -0-	
Disbursements:		\$ -0-	
Balance, February 28, 1960			<u>\$ -0-</u>

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## INCOME STATEMENT (Continued)

### MOORING FUND

Balance, January 31, 1960		\$	650.00
Receipts:	\$	-0-	
Disbursements:			
Transferred to General Fund	\$	260.39	
Total Disbursements:	\$	260.39	
Balance, February 28, 1960			<u>\$ 389.61</u>

### ENTERTAINMENT FUND

Balance, January 31, 1960		\$	62.81
Receipts:	\$	-0-	
Disbursements:	\$	-0-	
Balance, February 28, 1960			<u>\$ 62.81</u>
TOTAL BALANCE, FEBRUARY 28, 1960			<u>\$ 455.21</u>

Respectfully submitted,

*Paul E. Clements*

Paul E. Clements  
Secretary-Treasurer