

# 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

MARCH 27, 1960

### GENERAL FUND

Balance, February 28, 1960			\$ 2.79
Receipts:			
Dues & Excise Taxes	\$ 36.00		
Improvement Fund	36.00		
Total Receipts:		\$ 72.00	
Disbursements:			
Light & Power	\$ 16.32		
Administrative Salaries	10.00		
Administrative Supplies	6.80		
Total Disbursements:		\$ 33.12	
Balance, March 27, 1960			<u>\$ 41.67</u>

### CLUBHOUSE FUND

Balance, February 28, 1960			\$ -0-
Receipts:		\$ -0-	
Disbursements:		\$ -0-	
Balance, March 27, 1960			<u>\$ -0-</u>

### RAFTER FUND

Balance, February 28, 1960			\$ -0-
Receipts:		\$ -0-	
Disbursements:		\$ -0-	
Balance, March 27, 1960			<u>\$ -0-</u>

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## INCOME STATEMENT (Continued)

### MOORING FUND

Balance, February 28, 1960		\$	389.61
Receipts:	\$	-0-	
Disbursements:	\$	-0-	
Balance, March 27, 1960		\$	<u>389.61</u>

### ENTERTAINMENT FUND

Balance, February 28, 1960		\$	62.81
Receipts:	\$	-0-	
Disbursements:	\$	-0-	
Balance, March 27, 1960		\$	<u>62.81</u>

TOTAL BALANCE, MARCH 27, 1960		\$	<u>494.09</u>
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Respectfully submitted,

*Paul E. Clements*

Paul E. Clements  
Secretary-Treasurer