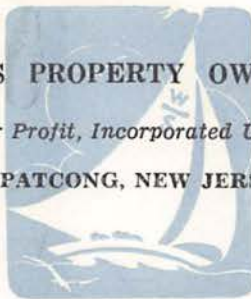


# WILDWOOD SHORES PROPERTY OWNERS' ASSOCIATION

*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 5/31/60

### General Fund

Balance 4/22/60 \$ 1,060.33

#### Receipts:

See under Mooring Fund	\$ 150.00	
Dues & Excise Taxes	1488.00	
Improvement Fund	10.00	
		<u>1,648.00</u>

Balance 5/31/60 \$ 2,708.33

#### Disbursements:

Light & Power	\$ 7.61	
Adm. Supplies	8.25	
General Supplies	31.90	
		<u>47.76</u>

Total Disbursements 5/31/60 \$ 2,660.57

Net Balance 5/31/60

\*\*\*\*\*

### Mooring Fund

Balance 4/22/60 \$ 569.61

Receipts \$ 260.00

Total Receipts 5/31/60 \$ 260.00 260.00

\$ 829.61

#### Disbursements:

Not entered 5/31/60 \$ 150.00

Total Disbursements \$ 150.00 150.00

Net Balance 5/31/60 \$ 679.61

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### Entertainment Fund

Balance 4/22/60 \$ 62.81

Receipts 0

Balance 5/31/60 \$ 62.81

Total all balances as of 5/31/60 \$ 3402.99

Total Balance Cas in Checking Account 5/31/60 \$ 3,163.38

Total Balance Savings Account 5/31/60 239.61

Net Balance in Bank 5/31/60 \$ 3,402.99

Respectfully submitted,

W. J. McGarry, Treasurer  
Wildwood Shores Property  
Owner's Association