

# 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.

HESTER 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 6/25/60

### General Fund

Balance 5/31/60

\$ 2,660.57

### Receipts:

Dues & Excise Taxes      \$ 1,156.00  
Badges                      12.00

Total Receipts 6/25/60

1,168.00

Balance 6/25/60

\$ 3,828.57

### Disbursements:

Mooring Fund              \$ 760.39  
Light & Power              13.62  
Adm. Supplies              41.60  
Adm. Salaries              20.00  
Club House Const.        441.00

Total Disbursements 6/25/60

1,276.61

Net Balance 6/25/60

\$ 2,551.96

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### Mooring Fund

Balance 5/31/60

\$ 679.61

### Receipts:

Repayment of Loan to General  
Fund                      \$ 760.39  
Receipts 6/60              120.00

Total receipts 6/25/60

880.39

Net Balance 6/25/60

\$ 1,560.00



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## Entertainment Fund

Balance 5/31/60	\$62.81	\$ 62.81
Receipts:	<u>0</u>	
Balance 6/25/60	\$62.81	
Total Balances (All Funds)		\$4,174.77
Total Balance in Check Account 6/25/60		3,174.77
Total Balance in Savings Account 6/25/60		<u>1,000.00</u>
Net Balance in Bank 6/25/60		\$4,174.77

Respectfully submitted,

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