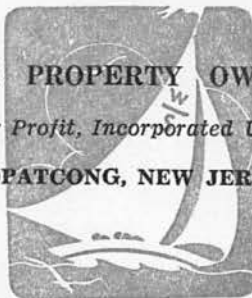


# WILDWOOD SHORES PROPERTY OWNERS' ASSOCIATION

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

450.29

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

\$ 450.29

Total Receipts:

\$ 450.29

#### 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-

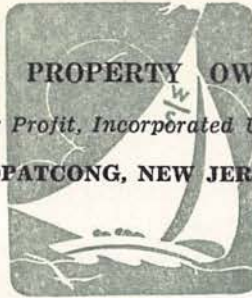
Balance, October 25, 1959

\$ -0-

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ERICH STICHLING

### INCOME STATEMENT (Continued)

#### ENTERTAINMENT FUND

Balance, September 25, 1959

Total Receipts:

\$ -0-

\$ 70.81

Disbursements:

Refreshments (Coke)

\$ 23.80

Total Disbursements:

\$ 23.80

Balance, October 25, 1959

\$ 46.81

#### MOORING FUND

Balance, September 25, 1959

Total Receipts:

\$ -0-

\$ 1,150.00

Total Disbursements:

\$ -0-

Balance, October 25, 1959

\$ 1,150.00

BANK BALANCE

\$ 1,567.42

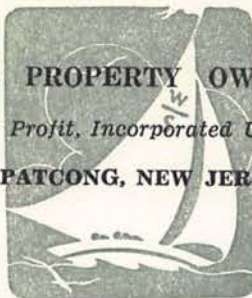
Respectfully submitted,

Paul E. Clements  
Secretary- Treasurer

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RAYMOND JOHNSON  
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