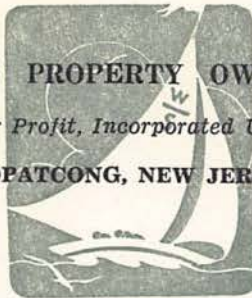


# WILDWOOD SHORES PROPERTY OWNERS' ASSOCIATION

*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, June 20, 1959

\$ 2,953.44

#### Receipts:

Dues & Excise Taxes

\$ 1,282.00

Badge Fees

359.25

Total Receipts:

\$ 1,641.25

#### Disbursements:

Power & Light Expense

\$ 34.52

Administrative Expense

254.80

Docks & Beaches Expense

362.22

Road Repair Expense

850.00

Property Tax Expense

211.84

Excise Tax Expense

480.00

Children's Day Expense

100.00

Miscellaneous Expense

5.00

Transfer to Clubhouse Fund

791.74

Total Disbursements:

\$ 3,090.12

Balance, August 28, 1959

\$ 1,504.57

### CLUBHOUSE FUND

Balance, June 20, 1959

\$ 462.24

#### Receipts:

Transfer from Rafter Fund

\$ 270.00

Transfer from General Fund

791.74

Total Receipts:

\$ 1,061.74

#### Disbursements:

Deposit on J. Mann Property

\$ 10.00

Rafter Placement Expense

64.00

Material & Supplies Expense

1,449.98

Total Disbursements:

\$ 1,523.98

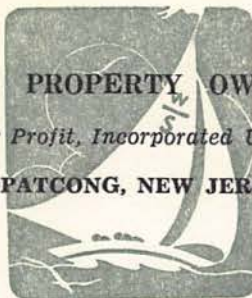
Balance, August 28, 1959

\$ -0-

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## INCOME STATEMENT (Continued)

### RAFTER FUND

Balance, June 20, 1959		\$	190.00
Receipts:			
Donations	\$	180.00	
Total Receipts:		\$	80.00
Disbursements:			
Transfer to Clubhouse Fund	\$	270.00	
Total Disbursements:		\$	270.00
Balance, August 28, 1959		\$	<u>-0-</u>

### ENTERTAINMENT FUND

Balance, June 20, 1959		\$	93.05
Receipts:			
July 4, 1959 Party	\$	8.00	
Total Receipts:		\$	8.00
Disbursements:			
Supplies	\$	12.59	
Total Disbursements:		\$	12.59
Balance, August 28, 1959		\$	<u>88.46</u>

### MOORING FUND

Balance, June 20, 1959		\$	1,590.00
Receipts:			
Donations	\$	80.00	
Total Receipts:		\$	80.00
Disbursements:			
Weed Removal Expense	\$	60.00	
Purchase of Sand Harbor Prop.		420.00	
Refunds		40.00	
Total Disbursements:		\$	520.00
Balance, August 28, 1959		\$	<u>1,150.00</u>

Respectfully submitted,  
*Paul E. Clements*  
Paul E. Clements  
Secretary- Treasurer