

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>

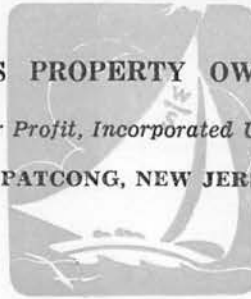
RAFTER FUND

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