

# 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  
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EDWARD CROWE  
CARLETON DAVIDSON  
WILLIAM HONCHAR  
RAY JOHNSON  
JOHN KRAUTH  
GEORGE MALANGA  
WILLIAM MCGARRY  
ERICH STICHLING

## INCOME STATEMENT 9/18/60

### General Fund

Balance 8/26/60 \$ 3,578.24

### Receipts:

|  |              |               |
|--|--------------|---------------|
| Dues & Excise Tax                      | \$ 76.00     |               |
| Mooring                                | 5.00         |               |
| Badges                                 | 106.00       |               |
| Profit from Juke Box<br>& Soda Machine | 44.88        |               |
| Profit from Labor Day<br>Party & Dance | <u>41.00</u> | <u>272.88</u> |

Total Receipts \$ 3,851.12

### Disbursements:

Club House Supplies &  
Equipment \$ 70.33

Total Disbursements 70.33 70.33

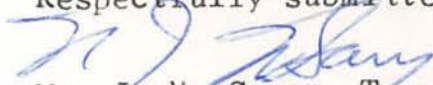
Total Balance 9/18/60 \$ 3,780.79

Total Balance Checking Account \$2,780.79

Total Balance Savings Account 1,000.00

\$3,780.79

Respectfully submitted,

  
Wm. J. McGarry, Treasurer  
Wildwood Shores Property Owners  
Association