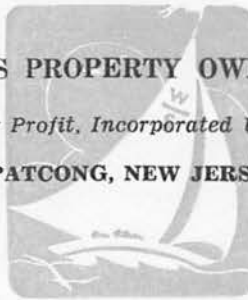


WILDWOOD SHORES PROPERTY OWNERS' ASSOCIATION

An Association Not for Profit, Incorporated Under New Jersey Laws

HOPATCONG, NEW JERSEY



JOHN J. KRAUTH, - - - PRESIDENT

P. O. BOX 682, HOPATCONG, N. J.

EDWIN E. CROWE, - - - VICE-PRESIDENT

122 ORTON ROAD, W. CALDWELL, N. J.

WILLIAM J. MCGARRY, - - SEC'Y-TREASURER

111 N. WALNUT STREET, EAST ORANGE, N. J.

MARIE MORSTATT, - - - EXEC-SECRETARY

P. O. BOX 675, HOPATCONG, N. J.

BOARD OF GOVERNORS

STANLEY BENTZEN

CHESTER BRUNDAGE

CARLETON DAVIDSON

WILLIAM HONCHAR

RAY JOHNSON

GEORGE MALANGA

HERMEN SCHAEPE

CHARLES SCHAUB

ERIC STICHLING

September 1st, 1961

General Fund

Balance 7/20/61 \$ 3,102.41

Income:

Dues	\$ 150.00	
Ex. Tax	20.00	
Badges	144.00	
Auction	86.50	
Club. Hse		
Rental	10.00	410.50

\$3,512.91

Disbursements:

Light & Power	\$ 8.96	
Docks & Beaches	550.00	
Misc. Expense		
(Ret. overpaid	12.00	
dues)		
Excise Tax	532.00	
Real Estate Tax	222.43	1,325.39

Balance in bank 9/2/61 \$ 2,187.52

Estimated Fixed Expenses thru February 1962:

Mtg. on Bryant Prop. Plus Int.	\$ 1,240.00
Power & Light	100.00
Ins. (Fire & Lightning	500.00
Adm. Salaries	100.00
	<hr/>
	\$ 1,940.00

Respectfully submitted ,

W. J. McGarry
WJ McGarry, Treas.

WW Shores Prop. Owners Assn