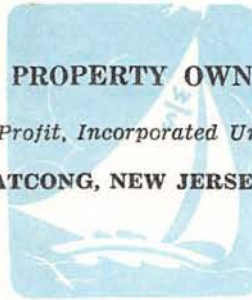


WILDWOOD SHORES PROPERTY OWNERS' ASSOCIATION

An Association Not for Profit, Incorporated Under New Jersey Laws

HOPATCONG, NEW JERSEY



WILLIAM HONCHAR PRESIDENT
2 WOOD STREET, GARFIELD, N. J.

WILLIAM MCGARRY VICE-PRESIDENT
P. O. BOX 965, HOPATCONG, N. J.

ALBERT KOEHLER SEC'Y. TREASURER
P. O. BOX 454, HOPATCONG, N. J.

MARIE MORSTATT EXEC. SECRETARY
P. O. BOX 675, HOPATCONG, N. J.

BOARD OF GOVERNORS

STANLEY BENTZEN
CARLTON DAVIDSON
GEORGE FOX
DOMINICK FRANCHINO
JOHN KRAUTH
GEORGE MALANGA
MAL MALANGA
RUSSELL SAYRE
CHARLES SCHAUB

STATEMENT

July 27, 1962

GENERAL FUND

Balance June 23, 1962

\$3342.37

INCOME

Dues, 1962	\$750.00
Excise tax	148.00
Moorings	60.00
Badges	212.00
Improvement Fund	<u>355.00</u>

TOTAL INCOME

1525.00
\$4867.37

DISHURSEMENTS

Light & Power	29.65
Clubhouse	
Construction <i>Supply</i>	50.00
Administrative	
Expenses	37.67
Docks & Beaches	41.92
Entertainment	115.00
Interest on note	30.00
Taxes (Lake Waterloo)	<u>106.05</u>

TOTAL EXPENSES

410.29
\$4457.08

Respectfully submitted

A Koehler

A. Koehler, Treasurer
WILDWOOD SHORES PROPERTY
OWNERS' ASSOCIATION