

# 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

September 30, 1962

### GENERAL FUND

Balance August 31, 1962

\$3950.90

### INCOME

Dues	\$60.00
Excise Tax	12.00
Entertainment	169.42
Badges	112.25
Improvement Fund	17.50
Release of liens	4.10
Boat Storage	10.00

### TOTAL INCOME

385.27  
\$4336.17

### DISEURSEMENTS

Club House Construction	\$ 132.00
Insurance	349.66
Administrative Expenses	29.68
Docks & Beaches	7.19
Roads	300.00
Entertainment-Clubhouse	35.00
Payment of Note in full and interest to 9/1/62	2025.00
Clubhouse Supplies	<u>51.85</u>

### TOTAL EXPENSES

2930.38

### BALANCE IN BANK

\$1405.79

Respectfully submitted

*A Koehler*

A. Koehler, Treasurer

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