

ANNUAL REPORT of the Secty-Treasurer of the Eagle Lake Property Owners' Association for the fiscal year from August 1st 1934 to July 31st, 1935, on which date the books were closed and the CASH BALANCES on hand were reported at the 28th Annual Meeting held on August 10th, 1935.

Aug 10/35
38
36
78.65
27-
105.65

1934		GENERAL FUND.		1935		DISBURSEMENTS.	
	RECEIPTS						
Aug 1/34	To Cash Bal in hands			Aug 1/34	BY Postage	\$1.15	
Jul 31/35	To Dues rec'd during year	\$70.80		Jul 31/35	" Floral Pc Wickes	5.00	
				" "	" Draygel OC. Bl Bass	6.00	
		\$20.00		" "	" CASH BAL (Annl Rept	78.65	
		<u>\$90.80</u>				<u>\$90.80</u>	

Aug 2 - Aug 10 1935
28
200
200
200
200
200
200
200

SAVINGS ACCOUNT FUND.

On deposit in TICONDEROGA NATL BANK 1/n Edmund O. Luthy, Treas #2787

1934		1934			
	RECEIPTS		DISBURSEMENTS		
Jul 31/34	TO BAL in Bank as pr Annl Report	\$210.58	Jul 31/35	BY BAL in Bank as pr Annl Report	\$216.40
Jul 31/35	To Int Credits				
	1/9 SEP '34 210				
	1/9 JAN '35 212				
	3/4% MAR '35 160				
		5.82			
		<u>\$216.40</u>			<u>\$216.40</u>

TOTAL CASH ASSETS in TREASURY.

Jul 31/35	By Balance-Genl Fund in hands Sec-Treas.	\$ 78.65
" "	" " in Savgs A/C Ti. Natl Bank #2787	216.40
" "	TOTAL CASH ASSETS or RESOURCES-----	\$295.05

NOTATIONS.

	TOTAL.
Jul 31/35 Deceased Members - Alex Weed, Geo. Houghtaling, Mrs. M.Y. Schmidlapp, Emil Runge, Frank B. Wickes-----	5
" " Members dropped as non-property owners Aug '13, Miss Richmond, Aug '15, Wm H. Conklin, & Ingle Carpenter-----	3
" " Members suspended in arrears; Alden, Flint, Herb & Alonson Moore, Mrs. Lansing-----	8
" " New Members enrolled in 1934 - F & Allen Wickes, Sheldon F. Wickes & D & C & Will-----	3
" " Enrolled members July 31/34-----	17
" " TOTAL MEMBERS ENROLLED in Good Standing-----	20
" " UNPAID DUES owing from members to July 31/35.	
Frederick Fitzgerald Yrs 1931-32-33 & 34	\$4.00
Saml A. Danes " 1933 & 34	2.00
Walson P. Harris " " "	2.00
Edward Rohrs " " "	2.00
Chas. E. McNeal Yr 1934	1.00
Dan. E. Ford " " "	1.00
Total Arrearage in Dues to July 31/35	<u>\$12.00</u>

July 31/35
5
3
8
3
17
20
July 31 1936
3
3
5

Respectfully submitted as the Annual Report by the Secty-Treasurer of the EAGLE LAKE PROPERTY OWNERS' ASSOCIATION, as of July 31, 1935

Edmund O. Luthy Secty-Treasurer,

Approved at meeting held August 10th, 1935 & ordered filed.