

ANNUAL REPORT of the Secty-Treas, of the EAGLE LAKE PROPERTY OWNERS ASS'N, for the fiscal year from August 1st 1939 to July 31, 1940, on which date the books were closed and the CASH BALANCES on hand were reported at the 33d Annual Meeting held on Aug 10, 1940

GENERAL FUND

Date	RECEIPTS	AM'T	DATE	DISBURSEMENTS	AM'T
1941 1940 Aug 1	To Cash Bal	143.95	Aug 1/39	By Postage for year	1.20
15830 29- 18730	Cash By Treas For		Jul 31/40	cash Bk Fo. 9	
	TO DUES Yr Pd	14.00	Jul 31/40	By Bal Gen Fd Treas	
	To Init Fee	2.00		see annual report	158.30
		<u>159.50</u>			<u>159.50</u>

1941
1110 Inc
Cashed dues
22
16420
18730

SAVINGS ACCOUNT.

ON deposit in Ticonderoga Natl Bank #2787 in name E.O. Luthy, Treas,

1939	RECEIPTS	AM'T	DATE	DISBURSEMENTS	AM'T
1941 23693 179 3/4 cm 179 1/2 240.49 1/4 yr	Aug 1 To Bal on deposit		Jul 31/40	BY BAL Sav Fd 2787	
	Ti Natl (Annl Rept)	233.42	23693	see Annl Report	236.93
	Int Cr 1/2% 4 Mo (Jan 16)		356		
	Apr 17	3.51	240.49		
	Jul 18				
		<u>236.93</u>			<u>236.93</u>

TOTAL CASH ASSETS.

July 31/40 BY CASH BAL, GEN FUND in hands Sec Treas	\$158.30	16420
" " " " " Sav FUND #2787, Ti Natl Bank	\$236.93	
July 31/40 By TOTAL CASH ASSETS or RESOURCES-----	<u>\$395.23</u>	

UNPAID DUES Owed by Members

July 31/40 Saml A & Danes Yr '38 & '39	\$2.00	Pol
Fredk FitzGerald " "	2.00	Pol
H, N. Floyd 1939	1.00	
200 x Helen Harris '38 & '39	2.00	
Wilbur Russell 1939	1.00	1 Aug 10/40
300 x Francis A. Wickes '37, '38 & '39	3.00	
Rupert D & Wickes	3.00	Druckhaus
July 31/40 Total Unpaid Dues outstanding	<u>\$14.00</u>	

1941
12344 1/2 10 - 38/9 - 200
Wickes 37, 38, 39
Total 500

NOTATIONS, JULY 31, 1940.

	TO	TA
DECEASED MEMBERS:- Alex Weed, Geo. Houghtaling, Mrs M.Y. Schmidlapp		
Emil Runge, Frank B. Wickes, Freeman C. Pond,	9	9
Albert Weed, Wm S. Lodge, Danl Ford, -----		
MEMBERS DROPPED:- (No longer Propy Owners)		
Aug '13 Miss Richmond, Aug '15 Wm S. Conklin,	4	5
Ingle Carpenter, Aug '38 Chas. McNear - R. Wickes		
MEMBERS SUSPENDED:- (Non-payment of dues)		
Mess. Alden, Flint, Herbt & Alonson Moore,	6	6
Ed Rohrs, Mrs. Lansing-----		
NEW MEMBERS enrolled during year- Mrs Ford, Mrs Knauss, Beh. Hill	3	4 FRY
MEMBERS lost during fiscal year-----	None	0
TOTAL ENROLLMENT July 31, 1940 -----	20	21

Respectfully submitted as the Annual, Financial . General Report of the Secty-Treas. of the EAGLE LAKE PROPERTY OWNERS' ASSN. as of July 31st 1940, the end of the Fiscal Year.

Approved as above at meeting Aug 10/40 *Edmund O. Luthy* SEC-TREAS