

ANNUAL REPORT of the Srcty-Treasurer of the EAGLE LAKE PROPERTY OWNERS ASSOCIATION, for the fiscal year from August 1st 1941 to July 31, 1942 on which date the books were closed and the CASH BALANCES on hand were reported at the ANNUAL MEETING held on August 1st 1942

1943		GENERAL FUND		1943	
DATE	RECEIPTS	AMOUNT	DATE	DISBURSEMENTS	AMOUNT
AUG 1/41	TO Cash Balance		AUG 1/41	By POSTAGE for Yr '42	
JULY 31/42	(cashbook Folio)	\$184.50	July 31/41		
	To Remitted Dues year 1942	20.00	July 31/42	BY DUES remitted (see contra)	20.00
			July 31/42	BY CASH BAL-GEN FUND Sec Treas Annl Report	164.50
		\$184.50			184.50

SAVINGS A/C--EMERGENCY FUND

deposited in Ticonderoga Natl Bank #2787 in nmae Edmund O&Kathy, Sec Treas

DATE	RECEIPTS	AMOUNT	DATE	DISBURSEMENTS	AMOUNT
AUG 1/41	To Bal on deposit Ti Natl Bk	\$240.49	July 31/42	BY CASH BAL&Sav A/C (see Cash Bk folio)	\$242.89
Nov 1/41	Int Cr 1/2% 6 Mo 1/20)				
NOV 1/42		1.20			
		\$242.89			\$242.89
TOTAL CASH ASSETS.					
JULY 31/42	By CASH BAL in GEN FUND in hands Sec-Treas.				\$ 164.50
" " "	" " " in Sav. A/C #2787 Ti Nat Bank				242.89
" " "	By TOTAL CASH Assets- Annual Report				\$ 407.39

UNPAID DUES OWED by MEMBERS to AUG 1/42 NONE

NOTATIONS-- July 31 1942.

DECEASED MEMBERS: Alex Weed, Geo & A Houghtaling, Mrs. M. Y. Schmidlapp, Emil Runge, Frank B & Wockes, Freeman C & Pond, Albert Weed, Wm & S & Lodge, Danl Ford, H & N & Floyd	10
MEMBERS DROPPED:- No longer being Property Owners & Aug 1913 Miss Richmond, Aug '15 Wm-H & Conklin, & Ingle Carpenter term Aug '38 Chas, E. McNeal, Aug. '41 Rupert Wickes	5
MEMBERS SUSPENDED- for non payment of dues:- Messrs Alden, Flint, Herbert & Alonson Moore, Edward Rohrs, Mrs Lansing, Mrs. Helen Harris	7
MEMBERS LOST during Fiscal Year 1941 H.N. Floyd deceased	1
NEW MEMBERS ENROLLED DURING FISCAL YEAR 1941 Mrs H.N. Floyd	1
TOTAL ENROLLED MEMBERS--July 31, 1942	20

Respectfully submits as the Annual Financial & General Report of the Sec-Treas & of the EAGLE LAKE PROPERTY OWNERS ASSN., as of July 31st 1942 at the end of the fiscal year. Edmund O & Kathy Sec Treas APPROVES as ABOVE at the Annl Meetin held Aug 1st 1942.