

ANNUAL REPORT of the Secty-Treas. of the EAGLE LAKE PROPERTY OWNERS' ASSOCIATION for the fiscal year from August 1st 1942 to July 31st 1943, on which date the books were closed and the CASH BALANCES on hand were reported at the ANNUAL MEETING held on August 7th 1943.

Date		GENERAL FUND.			
1943	RECEIPTS&	AMT. RCD	DATE	DISBURSEMENTS	AMOUNT
Aug 1/43			Aug 1/43	By Postage Yr 1942	.70
15/60 Jul 31/43	To Cash Bal	164.50	Jul 31/43	" Pond Lumber Dam	3.00
22-12085	(Cash Bk Fo)			" Fleming Labor Dam	7.50
100/1117	To Dues Pd '43	20.00		" Dues Remitted '43	20.00
				(see contr)	
				" Deficit Picnic '43	1.70
			Jul 31/43	CASH BAL-Gen Fd in-	
				Sec-Treas Annl Rept	151.60
		\$184.50			\$184.50

SAVINGS A/C- EMERGENCY FUND.

Deposited in Ticonderoga Natl Bank #2787- in name Edmund O. Luthy SecTreas

DATE	RECEIPTS	AMT	DATE	DISBURSEMENTS	AMOUNT
1943		RCD	1943		
Aug 1/43	To Bal on deposit		Jul 31/43	By Cash Bal-Sav A/C	245.32
24532	Ti Natl Bank	242.89			
cr 43123	Int Cr 1/2% 6Mo	1.31			
12 44123	" " " "	1.22			
		\$245.32			\$245.32

TOTAL CASH ASSETS

Jul 31/43	By Cash Bal in Gen. Fund in hands Sec-Treas	\$151.60	13390
" " " " "	in Sav&A/C #2787 Ti Natl Bank	245.32	24778
		\$396.92	38168

UNPAID DUES OWED by MEMBERS to Aug 1/43

NONE.

NOTATIONS- JULY 31st 1943
 DECEASED MEMBERS: Alex Weed, Geo. A. Houghtaling, Mrs. M. Y. Schmidlapp, Emil Runge, Frank B. Wickes, Freeman C. Pond, Albert Weed, Wm. S. Lodge, Danl Ford, H. N. Floyd
 D.C. Wick

DROPPED MEMBERS:- No longer being Property Owners:-
 Miss Richmond Aug '13, Wm. H. Conklin Aug '15,
 Ingle Carpenter Aug '38, Chas. E. McNeal Aug '41
 Rupert Wickes Aug '41
 Total 5

SUSPENDED MEMBERS for non-payment of Dues:-
 Mess. Alden, Flint, Herb. Moore, Alonson Moore,
 Edward Rohrs, Mrs. Lansing, Mrs. Helen Harris
 H. W. Lloyd
 Total 7

Members Lost during Fiscal Year 1943

NEW L. LISTED IN 1943 - ALON MOORE - Wm. CONKLIN (Lodge 1940)

TOTAL ENROLLED MEMBERS- July 31/43

Respectfully submitted as the ANNUAL FINANCIAL & GENERAL REPORT of the SEC-TREAS. of the EAGLE LAKE PROPERTY OWNERS' ASS'N, as of July 31st 1943 at the end of the fiscal year.

Edmund O. Luthy
 Sec Treas

Approved as above at the Annual Meeting held August 7th 1943.