

PSF F.D.R. Finances - Campobello.

Subject File

Box 179

1933 - 1935



KABIN ROCK
CAMPOBELLO ISLAND.

WELCHPOOL, N.B.
CANADA

John Pennington

Dear Mr. Roosevelt -

Your note came and we did not name you as a Director. The Councillors and Assessors are coming here tomorrow night to talk over the assessments. Herewith is the current Welchpool list from which you will note that particular attention is given the Summer residents.

I hope that you may so arrange as to help us welcome our new N.Y.U. Chancellor on October 31st.

Sincerely yours,

September 6. [933]

John Pennington

WILLIAM M. PATTERSON
45 CEDAR STREET
NEW YORK

May 5, 1933. P-

C. I. C.

Dear Mr. Roosevelt:

Herb Kelly is taking a somewhat arbitrary attitude as evidenced by the enclosed letter from MacGillivray. My recollection is that our joint property is assessed as follows:

District No. 1, Welchpool - - \$ 9,000.
" " 3, Head Harbour - 4,500.

Total - - \$13,500.

It may be worth while for all of us summer folks to get together and have someone examine the assessment roll, and make the necessary application for reduction, as we are quite likely to find an inequality between the assessment of resident and non-resident property.

Sincerely yours,


Secretary.

President Franklin D. Roosevelt,
White House,
Washington, D. C.

THE CAMPOBELLO ISLAND BOARD OF TRADE
WILSON'S BEACH
Charlotte County, N.B.

J.F. Calder, President

1st May, 1933.

G.F. MacGillivray, Secretary.

William M. Patterson, Esq.,
45 Cedar Street,
New York.

Dear Sir:

Further to my letter of April 15th re assessment of the Campobello Island Club. Chairman Kelly gave his answer to request for reduction and it was an emphatic "No". The reason he gave was that the other residents would also demand a reduction. Horace Mitchell favored a reduction, but the third assessor from Wilson's Beach was never consulted. I may say right here we will never get any reduction as long as Kelly is an assessor. He did agree that application should be made for a reduction in the valuation of the whole parish of Campobello, but that it should be confined to Welchpool and not to Wilson's Beach, claiming that the Welchpool residents are overassessed as well as the non-residents. He is right as far as Wilson's Beach is concerned, but I pointed out that Welchpool residents are assessed at one-third to one half the valuation the same as Wilson's Beach, therefore any reduction made should come off the non-residents property, but he will not admit that.

My latest information re Poor and County taxes is that they will be increased about 7 or 8%, and J. F. Calder told me that school taxes will be down about 12½%.

Kelly refused consideration of your property which remains the same as last year \$2,000.

We will have to make an application through our Councillors to the County Council for a revaluation of non-resident property. I can see no other way to get a reduction, However, I will take no action at present, but wait until you arrive this summer when the whole matter can be considered.

I am sorry I can do no more now.

Yours very truly,

G. F. MacGillivray

May 16, 1933.

Dear Mr. Patterson:-

I have long thought that non-resident property is over-assessed at Campobello. I agree with you that the only way out is to have all the non-resident owners join in an appeal to the County Council. I am sure my Mother would be willing to join, as well as myself.

Very sincerely yours,

William M. Patterson, Esq.,
45 Cedar Street,
New York, N. Y.

*file
accepted
bills*

Campobello, N. B., *June 2* 1936

Mr. President Franklin D. Roosevelt

Take notice that you have been taxed in 1936:

COUNTY TAX,	- - -	\$.....	<i>71.50</i>
ROAD TAX,	- - -	\$.....	<i>26.00</i>
Total,	- - -	\$.....	<i>97.50</i>

Which you are requested to pay to

EDGAR MITCHELL, Collector.

Received Payment,

..... *Edgar Mitchell*
per. a.m.

Assessors List . District No. 1.
Welchpool
March 15th, 1933

	<u>Real Estate</u>	<u>Personal</u>	<u>Income</u>	<u>Non Resident</u>
Alexander, Mrs. J. J.	300.			
" Wells	350.		100.	
" Wilford	350.		100.	
Adams, F. B.				\$ 24,000. ✓
Allingham, Oliver	500.			
" Albert	900.	50.		
" George	500.	50.		
" Chesley	350.	150.	100.	
" Robert		50.	100.	
Anthony, Otis	350.		100.	
Alderson & Cope				1,000.
Archer-Shee, Lady F.				6,500. ✓
Batson, LeRoy			100.	
" E. Medley	850.	50.		
" Mrs. Sarah	1600.			
" Afton	500.		100.	
" Price	400.	100.	100.	
" Milton		100.		
" Melbourne		100.		
Brooks, Miss Kate				1,750.
" Estate (Harry Harriman)				1,750.
Barker, Mariner	300.			
" Harry	200.	50.		
Bell, Chas.			100.	
" Wm/				100.
Calder, Est. Wallace	400.			
" Franklin	800.		100.	
" Wilford	100.			
" Gordon	350.		100.	
" Lewis	250.		100.	
" Mrs. Ella J.	300.			
" Henry	800.	100.		
" Aubrey	600.	100.	100.	
" Alex.	500.			
" Colwell	400.		100.	
" Robert Sr.	400.			
" " Jr.	400.		100.	
" Percy	200.		100.	
" Edmond	250.			
" Archibald	350.		100.	
" Arthur B.	350.			
" John F.	1000.			
" Leonard P.				250.
" Thaddieus	350.			
" Hebert	100.			
" Phillip	900.	250.	100.	
" Russell			100.	
" Harry	300.		100.	
" Bertram			100.	
" Gerald			100.	
" Everett	600.		100.	
" Arnold			100.	
" Raymond		50.	100.	

	<u>Real Estate</u>	<u>Personal</u>	<u>Income</u>	<u>Non Resident</u>
Calder, Durrell	250.		100	
" James			100	
" Alexander Jr.			100	
Chapin, Mr. & Mrs. Wm.				1,200
Collins, Mrs. Alice				800
Corey, Chas.	250	50		
" Prince			100	
" Ivan		100	100	
" Noel			100	
Cline, Chas.	300			
" Prince			100	
" Earlon			100	
" Frank	500		100	
" Douglas	200		100	
Cooper, Dexter P.				10,000
Colson, Sanford Est.	300			
" Russell		50	100	
Chute, Philmore	350			
" Hiram	200		100	
" Livingston	200		100	
" Lorenzo	200		100	
Chase, E. E. Estate				600
Campobello Island Club				9,000
Davidson, Manning	300			
" Frank			100	
Daggett, Earl	200		100	
Duncan, John	100		100	
East Coast Lumber Co.				8,000
Flockton, Alice Est.				300
Fletcher, Fred				300
Foss, Walter				100
Fowler, Mrs. Alice M.				1,500
Gallagher, Mrs. Mary				4,000
" John				300
" Horace			100	
Gough, Wm. Est.	900			
" Leslie		50	100	
" " Mrs.	800			
" Russell	400		100	
Harvey, Walter			100	
Hubbard, Gorham				6,500
Holmes, Mrs. Nelson	200			
" Nelson			100	
Harper, Miss Elizabeth Est.				4,500
Johnston, Harvey	750	50	100	
" Stanley	1000			
" " Mrs.	900	150		
" Roy				250
" Murray			100	
" Mrs. C. B.				1,500
Kelly, Lina	600			
" Hebert	500	100	100	
" Jos.	-	-	-	
Lank, Norman	400			
" Edwin	450			
" Geo.	350			
" Frank	200		100	

(cost about \$2000)

	<u>Real Estate</u>	<u>Personal</u>	<u>Income</u>	<u>Non</u>
Lank, Eldon	250		100	
" Albert	350	50	100	
" Austin			100	
" Stanley			100	
" Merrill			100	
Lord Wells & Merriman				
Merriman, H. M.				
Mulholland, Joe. Est.				
" Henry	200			
McGowan, Wm.	300			
" Miss Gladys	200			
McLennan Silas	650	100	100	
" Medley	250		100	
McCready Dr.	200			
Martin, Andrew		50	100	
" " Mrs.	1000			
Mitchell, Arthur	500		100	
" Thomas	200			
" Frank			100	
" Winston			100	
" Morton			100	
" Horace			100	
" Walter			100	
" Edgar Sr.	300			
" " Jr.	300		100	
" Stanley			100	
" Sheppard	300			
" Nemiah	-		-	
" John Est.	350			
" Elmer	400		100	
" Henry Sr. Est.	350			
" " Jr.	400	200	100	
" Horace	900		100	
" Winslow	350		100	
" Manning	400		100	
" Carroll	300		100	
" Leander			100	
" Thomas H.	300			
Mountain, T.		50	100	
North, Clifton			100	
" Archie	200		100	
" Edward				
Newman, Angus	100		100	
" Manford			100	
Norris, George				
Newlin, J. Shipley				
Publicover, Henry	350			
Parker, Everett	-		-	
" Wellington	500	150		
" John	-		-	
" Isha			100	
" Berchman	300		100	
" Warren	300			
" Franklin		50	100	
" Harold			100	
Philhuber, Mrs.				
Patterson, Mary J.				

	<u>Real Estate</u>	<u>Personal</u>	<u>Income</u>	<u>Non Resident</u>
Prince, Mrs. L. L.				2,500
Patch, Melvin	500	100		
" Edward	650	50	100	
Porter, Alex. Est.				4,200
" Mary O.				1,000
Roosevelt, Mrs. Jas.				4,500 ✓
" Franklin D.				6,500 ✓
Shober, Mrs. R. K.				5,000 ✓
Simpson, Leonard P.	600			
Sturgis, Russell	1,000		100	
Skene, James				300
Townsend, Chester Est.	350			
" Harmon			100	
" Winslow	400			
" Victor	400		100	
" Wm.	100		100	
" Vincent			100	
" Howard	300			
" Fred	350			
" Geo				
" Edward				100
" " Mrs.				400
Thurber, Elias Est.	100			
" Sylvanus Est.	300			
" John	400			
" William	300		100	
" Cecil	350		100	
" Basil			100	
Vennel, Jas. Est.	500			
" Lemuel	500	100		
" Samuel		50	100	
" Arthur	50		100	
" Isabella	750	100		
" Townsend W.	100			
Wheelin, Henry Est.				800
Williams, Marvin	500	150	100	
Wilson, Bessie Est.	350			
" Medley			100	

THE CAMPOBELLO ISLAND CLUB, LIMITED

REAL ESTATE

G.F. MacGillivray, Agent
Telephone 2-31

WILSON'S BEACH, N.B.
CANADA

16th March, 1935.

*file
Campobello*

William M. Patterson, Esq.,
45 Cedar Street,
New York.

Dear Mr. Patterson:

In accordance with your request of the 13th inst., attached is a statement of how your Company stands financially as at February 28th last.

Revenue for the current year is estimated to meet all expenses. Delinquent stumpage collections assisting in the payment of old bills.

Collections at this date are already 30% higher than last year and will probably reach 50% by June 30th. It is interesting to note that our total earnings last year amounted to \$723.83 and that collections to date are \$713.76, and we have still nearly four months to the end of our year.

Accounts Payable balance \$321.60 is for current taxes. Cash received from this date to June 30th will be used for paying Salaries and taxes and I hope will reduce this amount considerably.

Conditions on Campobello are 40% better than they have been for the past three years, and the prospects look good to me for this year. There has been no large cut over your property this winter contrary to expectations. January was the worst month on record for outdoor work, but February and to date has been good, and as already stated, our earnings should cover expenses.

I am still handling the East Coast Lumber Co.'s property here and on the same basis as the C.I.C. and if we are holding our own that is about all we are doing. They were so far behind when I took it over.

I trust that this is the information you require and that it is satisfactory.

Yours very truly,

G.F. MacGillivray.

Estimates for 1935.

REVENUE

All sources \$825.00

Expenditure

Salary & Comm.	\$375.	
Taxes	335.	
Legal & Gov.		
Fees	65.	
Other Expense	<u>50.</u>	<u>\$825.00</u>

ACCOUNTS RECEIVABLE

at June 30th, 1934	\$2,001.49
Collected to February 28th	<u>713.76</u>
Balance	\$1,287.73

ACCOUNTS PAYABLE

at June 30th, 1934	\$ 695.70
Paid off to date	<u>374.10</u>
Balance (Current Taxes)	\$ 321.60

Campobello, N.B.

THE CAMPOBELLO ISLAND CLUB, LIMITED

REAL ESTATE

MacGillivray, Agent
ephone 2-31

WILSON'S BEACH, N.B.
CANADA

23rd February, 1935.

William M. Patterson, Esq.,
45 Cedar Street,
New York.

Dear Mr. Patterson:

In discussing the matter of revaluation with Captain Arthur Mitchell, he agreed with me that every effort should be made to keep our Summer Residents satisfied and to assist in every way possible to give them a fair valuation. He is ready and willing to help at any time. We thought that the best plan would be to ask for a proportional reduction of our Parish allotment to the County and give the benefit of the reduction to some of the summer residents as I am assuming that not all are asking for a revaluation.

Mr. Dyer's assessment was raised \$500. last year, and he was not too well pleased about it. He is going after the local assessors this year about it. I think that we had better leave Mr. Dyer out as his assessment is far below the actual value of his property. I think also that the C.I.C. and the E.C.L. should be left out for reasons that we can discuss when you come to Campobello. I am not too sure yet but it would be to the interest of the Lord, Wells and Merriman Estate to stay out, that also can be discussed later, that is if they also intended to apply. This does not include the H. Morton Merriman property.

Mr. Adams spoke to me last summer and he has put it up to Mr. Melvin Patch to represent him before the Board and I agreed to help him. I did not know at that time and did not expect a County Valuation. He wants a reduction of \$8000.

Councillor Sandy Calder telephoned me yesterday asking the names and addresses of the County Valuers. He had forgotten them. He said that he had a letter from a party who wanted this information, but he did not say who. I think it is Mrs. Gallagher. Mrs. Gallagher is dissatisfied because her assessment is the same as Mr. Dyer's \$4000. Now, Mr. Patterson, I don't think there is anything to be gained by individual representations, and that concerted action is far more effective. A comparison of non-resident valuations, I don't think should be considered either.

What do you think?

It must not be forgotten that as far as school taxes is concerned a certain amount must be raised on this Island and that therefore a reduction in the total assessment would only mean an increased rate and the same applies to our Parish and County taxes and we would not be much further ahead; but if our County allotment is reduced it would still affect our school taxes as stated above, but there would be a reduction in Parish and County taxes that should offset it.

Although there is ample time, there is quite a lot to be considered, and we will have to talk it over and find out the best way to go about it.

Would like to have your views any time.

Yours very truly,

G. F. MacGillivray.

County Valuators:

S.D.J. Graham, St. Stephen

Daniel Riordan, St. George

F. Stevenson Lord, Deer Island.

THE CAMPOBELLO ISLAND CLUB, LIMITED

Real Estate

G.F. MacGillivray, Agent
Telephone 2-31

WILSON'S BEACH, N.B.
CANADA

10th April, 1934.

William M. Patterson, Esq.,
45 Cedar Street,
New York.

Dear Mr. Patterson:

I hired a boat last Saturday night at Wilson's Beach and took the two Assessors and Councillor J.W. Matthews to Welchpool, and a meeting was held in Mr. Kelly's residence with Councillor Alex. Calder, also represent, and Mr. Kelly, Chairman. Your affidavit was read to the Assessors by Chairman Kelly and after two hours of discussion they agreed on a reduction of \$2,500, -about 20%. The assessment now stands as follows:

	Old Valuation	Reduction	New Valuation
Wilson's Beach	\$ 4,500	\$ 1,000	\$ 3,500
Welchpool	9,000	1,500	7,500
Total -	\$13,500	\$ 2,500	\$11,000

They advised that no further reduction would be considered until such time as conditions here had considerably improved, and as they reduced the East Coast Co's valuation \$2,500 (\$13,500 to \$11,000) it increased the tax on the residents when they can least afford to pay it.

I withdrew the application of President and also Mrs. Jas. D. Roosevelt when I found that their decision was final in regard to the East Coast reduction and that any concession to the Non-Residents would be at the expense of C.I.C. valuation, and they were not too anxious to consider any reduction to non-residents as others would come in and also claim consideration. Kelly asked some pointed questions re authority of any person asking a review of non-resident valuations, as I expected he would. If our Summer Residents wish to petition the Assessors at some future date, they must authorize and furnish such person with proper credentials to present the Assessors, and also advise the Chairman of the Assessors the name of their Agent or representative.

If there was sympathy for revaluation with any one it was with Mr. Adams. Even Chairman Kelly admitted something should be done, but as no application was made, there was no alteration.

The new assessment means about \$50 less taxes.

This may not be entirely satisfactory to the Company but considering all the circumstances and conditions as they exist here now; I think, that as far as the two companies are

-2-

concerned, the valuation may well remain as it now stands,
until better times come.

Yours very truly,

G.F.MacGillivray

WILLIAM M. PATTERSON
45 CEDAR STREET
NEW YORK

file
Campobello

March 19, 1935. P-

Dear Mr. Roosevelt:

Messrs. Merriman, Hubbard, Norris and I are looking forward to the Meeting of the Campobello Company with you Thursday at 5 P.M. We are lunching at the Army-Navy Club at one to take up the matter of continuing the Campobello Yacht Club during the coming season. I shall go to Washington late Wednesday and spend the night at the Wardman-Park Hotel.

Sincerely yours,

W. M. Patterson

?

WILLIAM M. PATTERSON
45 CEDAR STREET
NEW YORK

THE CAMPOBELLO ISLAND CLUB, LTD.

→) NOTICE is hereby given of a joint meeting
of the stockholders and directors of The Campo-
bello Island Club, Ltd. on Thursday, March 21,
1935 at 5 P.M. at the White House, Washington,
D. C., for the transaction of any business that
may come before the meeting.

Dated: March 12th, 1935.

William M. Patterson,
Secretary,
45 Cedar Street,
New York City.

TO:

Gorham Hubbard,
H. Morton Merriman,
George W. Norris,
Franklin D. Roosevelt,
William M. Patterson.

WILLIAM M. PATTERSON
45 CEDAR STREET
NEW YORK

*file
Campobello*

March 23, 1935. P-

Dear Mr. Roosevelt:

Herewith is the formal part of our meeting at the White House. I have written to MacGillivray to proceed accordingly, and also to keep an eye on the assessment of your Mother's place.

It was nice to see you.

Cordially yours,

Wm Patterson

JOINT MEETING OF STOCKHOLDERS AND DIRECTORS

MINUTES of a Joint Meeting of the Stockholders and Directors of The Campobello Island Club, Limited, held at the White House, Washington, D. C. on March 21, 1935 at 5 P.M.

PRESENT: Gorham Hubbard, H. Morton Merriman, George W. Norris, Franklin D. Roosevelt and William M. Patterson.

Mr. Merriman presided.

The Secretary presented and read a Waiver of Notice of the meeting signed by all of the stockholders and directors, and on motion duly adopted the same was directed to be prefixed to the minutes of this meeting.

The report of the Company's Agent, G. F. MacGillivray, dated March 16, 1935 was received, discussed and ordered placed on file. It was the sense of the meeting that the Agent was handling the affairs of the Company in a satisfactory manner.

The Secretary stated that the Council of Charlotte County had appointed three county valuers, to wit, S.D.J. Graham of St. Stephen, Daniel Riordan of St. George, and F. Stevenson Lord of Deer Island, to re-appraise the real estate of the county. He also presented a letter dated February 23, 1935 from Agent MacGillivray, and after discussion it was, on motion duly made, decided to adopt his plan to ask for a proportional reduction of the parish allotment to the county and not request this year any reduction in the assessments of the properties of The Campobello Island Club, Limited, H. Morton Merriman, George W. Norris, Gorham Hubbard, Franklin D. Roosevelt and William M. Patterson, stockholders of The Campobello Island Club, Limited.

On motion duly adopted the Secretary was directed to request Agent MacGillivray to see that the assessments against the properties of the Company and the stockholders are not increased for the year 1935 by the local assessors.

There being no further business the meeting adjourned.

W. M. PATTERSON

Secretary.

*file
personal*

WILLIAM M. PATTERSON
45 CEDAR STREET
NEW YORK

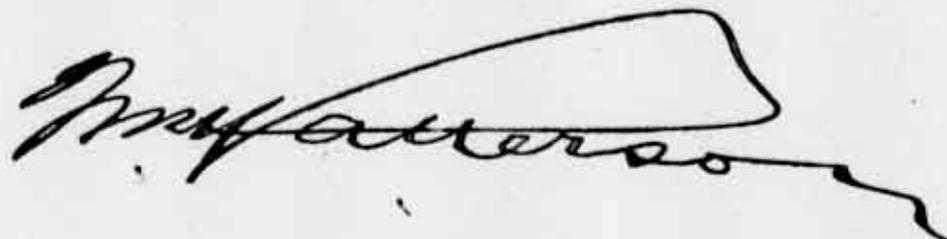
July 26, 1935. P-

My dear Mr. Roosevelt:

Thanks for signing and forwarding the Waiver of the Annual Meeting of our Campobello Island Club. We had hoped that you might get a chance to sail down East and meet with us as we will probably have some matters to consider due to the Dam activities. It would be a big job to chloroform ALL of the Members of Congress.

It is rarely that I commend anyone to you, and only then when I am satisfied that he will make good, and thus last October I recommended a good Catholic friend of mine, Mr. William J. Hanley, and I am just in receipt of a letter from him stating that he has received final confirmation of his appointment as a Field Finance Examiner for the Federal Emergency Administration of Public Work, and has been assigned here to New York which will enable him to continue to live with his widowed mother and sister. May I thank you?

Sincerely yours,



The Campobello Island Club, Limited
REAL ESTATE

G. F. MacGILLIVRAY, Agent
Telephone 2-31

WILSON'S BEACH, N. B.
CANADA

.....17th August.....1935

**President Franklin D. Roosevelt,
White House,
Washington, D. C.**

*Wm
Campobello*

Sir:-

I am instructed by Mr. Wm. M. Patterson
Secretary of The Campobello Island Club Limited
to enclose you herewith copy of the Annual Report
of that Company for the year ending 30th June 1935.

I am, Sir,

Your obedient servant,

G. F. MacGillivray

Campobello, N.B.
Canada.

8th August, 1935.

H. Morton Merriman, Esq.,
President,
Campobello Island Club, Ltd.,
Campobello, N.B.

Sir:-

I have pleasure in attaching hereto financial statement of your Company for the year ending June 30th 1935.

There is a small surplus this year of \$3.83 over all expenses.

The increase in earnings is due to sale of land and property \$150. Stumpage earnings are about the same as last year, and annual rentals show a small increase.

Increase of \$85.14 in expenses due to,-

1. Increase of \$23.80 Salaries & Commission due to increased collections.
2. Decrease in General Expense Account of about \$20.00. One Corporation Fee was paid to the Government this year against two last year.
3. Increase in Legal Expenses due to Attorney's Fees for collections \$17.97; and difference in cost of Stanley property sale \$23.05; and expenses to St. Stephen (two trips) \$9.00.
4. Rates and Taxes. Parish and County taxes are up \$37.75, but school taxes are about the same as last year.
5. There was no Office Expense this year. In 1934 the amount was \$13.00.

Annual Rentals are still increasing and amounted to \$203.00 in 1935 against \$168.50 in 1934 and \$122.50 in 1931. The rented land was all taken up in the Wilson's Beach district.

Accounts Receivable is down \$71.58, and the following figures show collections for the past four years. The increase is due to legal action taken for payment of accounts, and a better season than was anticipated,-

1932	\$578.73
1933	535.83
1934	534.16
1935	997.96

It is impossible at this date to say whether collections will be maintained to last year's level, as conditions today are as bad as they were to this date last year, but became much improved towards winter.

Campobello, N. B.
Canada.

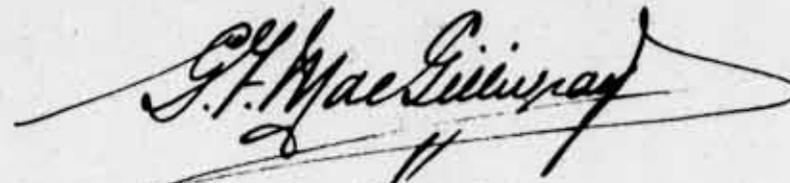
8th August, 1936.

H. Morton Merriman, Esq.,

High tariffs have closed 50% of our hard dried fish markets, but like last year, the outlook may be more favorable later on, and an outlet for our prepared fish may be found.

Copies of this report has been sent to Mr Norris, Mr Patterson, and Mr Hubbard, and trust that same will meet with your approval.

Respectfully submitted,


Agent.

THE CAMPOBELLO ISLAND CLUB, Limited

BALANCE SHEET, JUNE 30th, 1935

ASSETS

Cost of Land	\$3,450.00
Accounts Receivable	1,929.91
Cash on hand and in Bank	<u>5.22</u>
	<u>\$5,385.13</u>

LIABILITIES

Capital Stock (Par value)	\$6,000.00
Accounts Payable	611.63
Profit & Loss deficit	<u>\$1,226.50</u>
	<u>\$5,385.13</u>

Campobello, N.B. 8th August, 1935.

THE CAMPOBELLO ISLAND CLUB, Limited.

Profit and Loss Statement, June 30th 1935.

EARNINGS

Stampage	\$548.93	
Sale of Land &c	150.00	
Rents	<u>187.00</u>	\$885.93

EXPENSES

Salary & Commission	\$392.75	
General Expense	33.50	
Legal Expense	83.47	
Rates & Taxes	<u>372.38</u>	<u>\$882.10</u>

Cr Profit and Loss \$ 3.83

Campobello, N. B. 8th August, 1935.

THE CAMPOBELLO ISLAND CLUB, Limited.

Accounts Receivable. June 30th, 1935.

WELCHPOOL

Anthony Otis	2.25
Allingahm Oliver	7.50
" George	43.25
" Albert	5.75
" Chesley	2.00
Batson Melbourne	17.50
" Price	15.00
" Medley	5.00
Barker Harry	62.50
" Mariner	15.75
Calder Thaddeus	7.50
" John F.	6.50
" Arch	6.00
" Arthur	6.00
" Ernest	7.00
" Durell	11.50
" Gordon	24.25
" Colwell	11.50
" Aubrey	8.50
" Harry	24.50
" Nat.	12.00
" Franklin	6.00
" Beckett	4.50
" Harry	4.50
" Everett	5.50
Cline Arlon	2.50
" Frank	6.00
" Chas Jr	4.50
" Shas. Sr	6.00
Coulson Russel	17.50
Corey Chas.	6.00
Chute Livingston	10.25
" Hiram	13.00
Cypher George	8.25
Dagget Earle	17.00
Davidson John	4.50
Dept Public Works	2.00
Gough Leslie	1.00
" Russell	6.50
" Weir	12.00
Gallagher Horace	29.25
Harvey Wm.	3.00
Johnson Harvey	15.00
" Stanley	19.95
Jones James	4.50
Kelly Joe	53.25
Lank Eldon	9.75
" Norman	22.50
" Frank	8.00
" Albert	7.50
Mitchell Horace	8.25
" Carol	5.00
" Miah	6.00
" Leander	4.50
" Walter	4.50
" Mary	2.50
" Mort	1.50
" Elmer	3.50
" Stanley	4.50
" Manning	14.50

C.F. 666.70

B.F.	666.70
Mitchell Edgar	4.50
North Arch	5.25
Martin Andrew	4.50
Matthews Walde	6.25
Mulholland Henry	30.00
Newman Earle	17.80
Parker Franklin	4.50
" Everett	2.50
" Warren	6.75
Porter Mary O.	1.80
Patch Melvin	6.00
Simpson L. P.	11.00
Townsend Howard	5.00
" Milton	3.40
" Harmon	5.50
" Victor	14.50
" Winslow	7.50
Thurber John	17.80
" Wm	5.00
" Cecil	6.00
Vennel Lem.	7.50
" John	1.50
" Arthur	4.00
	<hr/>
	\$ 855.50

WILSON'S BEACH

Anthony Mayford	3.75
" Edgar	19.25
Babcock Fulton	36.00
Brown Guy	6.00
" Herman	10.50
" Cal.	12.00
" David	20.00
" Alva	9.00
" Adelbert	11.25
" Edgar	6.00
" Lloyd	6.75
" Campobello Tele. Co	1.35
Calder Godfrey	11.50
" Joe	13.27
" Orlo	5.50
" Mariner	10.00
Cline Elmer	17.75
Dyer L.H.	50.00
Dagget Hilman	3.00
Enos Herman	5.25
Fitzsimmons John	116.00
" Earle	15.50
" Joe	11.00
Fletcher Blan	3.00
" Roy	4.25
Flynn Bert	4.50
Fitzgerald Aden	17.90
" Alex	12.00
" Osborne	4.50
" Jack	2.25
Gallagher James	25.00
Galley Frank	27.50

C.F. 501.52

Accounts Receivable c

	B. F.	501.52	
Greenwood John		5.00	Sava
" Chas.		3.00	"
Hooper Robt		35.00	Star
Hilyard Waterson		15.00	Tinl
Henderson Nelson		6.50	"
Jackson Harry		9.00	"
" Ralph		4.25	Vern
Lank W. B.		7.50	Will
" Beverley		2.00	Weil
" Burnham		3.00	"
" Banks		3.00	"
Matthews Abram		5.00	
" Carroll		6.00	
" Nelson		15.00	
" Emery		15.10	
" James		1.00	
" Miner		5.50	
" Arch		6.75	
Morang Emery		2.00	
Mitchell John		7.50	
" Heb		20.00	
" Richard		5.00	
" Thad.		10.00	
Malloch Peter		24.58	
" Wm.		18.00	
McGuire John		17.00	
" James		23.50	
" Helen		10.00	
Newman Freeman		3.00	
" Ed		6.00	
" Lowell		4.50	
" Arthur		8.25	
" Sewell		17.00	
" George		6.00	
" Bert		4.50	
" John L.		1.50	
Osborne Wilmot		16.00	
Phinney Wm		5.00	
Porter Arthur		7.25	
" Arthur B.		12.50	
" John E.		4.00	
" Austin		9.50	
" Lee		11.70	
" Henry		.25	
" Allan		8.00	
Parker Wm		14.76	
" Vernon		5.50	
Phillips Wm.		7.50	
" Ben		8.25	
" Alfred		6.00	
Rice James		2.00	
" Osborne		12.00	
Small Harry		4.50	
Searles Ansel		3.00	
" Harmon		6.75	
" John		6.00	
" Walter		3.00	

B. F. 990.91

THE CAMPOBELLO ISLAND CLUB, Limited.

Accounts Payable 30th June, 1935.

Parish County & Road Taxes Wilson's Beach Dist. No 3	56.00
Parish County & Road Taxes Welchpool Dist. No 1	120.00
G. F. MacGillivray Salary	50.00
School Taxes Welchpool Dist. No 1 Balance	<u>13.25</u>
	<u>\$ 239.25</u>

Current Taxes.

School Taxes District No 1 Welchpool	90.00
Parish County & Road Taxes Dist. No 1 Welchpool	142.50
School Taxes District No 3 Wilson's Beach	68.63
Parish County & Road Taxes Dist. No 3 Wilson's Beach	<u>71.25</u>
	<u>\$ 372.38</u>
Total	<u>\$ 611.63</u>

Campobello, N. B. 8th August, 1935.

THE CAMPOBELLO ISLAND CLUB, Limited.

Comparative Statement of Earnings & Expenses.

<u>Year</u>	<u>Earnings</u>	<u>Expenses</u>
1928	\$ 978.80	\$1,310.15
1929	817.70	1,056.88
1930	804.92	1,059.31
1931	687.90	494.80
1932	1,064.71	766.38
1933	801.14	835.35
1934	723.83	796.96
1935	883.43	882.10

Campobello, N.B. 8th August, 1935.

-----oOo-----

*the
Campobello*

CAMPOBELLO ISLAND CLUB, LTD.

ANNUAL MEETING OF THE BOARD OF DIRECTORS - 1935

MINUTES of the Annual Meeting of the Board of Directors of The Campobello Island Club, Ltd. held at the Campobello Yacht Club, Welchpool, Campobello, N. B., Canada, on August 29, 1935.

PRESENT:

H. Morton Merriman,
George W. Norris,
Gorham Hubbard, and
William M. Patterson,

and the Company's Agent, G. F. MacGillivray.

The President, H. Morton Merriman, presided.

The minutes of the joint meeting of stockholders and directors held at the White House, Washington, D. C. on March 21, 1935 were read and approved.

The Secretary reported that he had certified that the Company's Agent, G. F. MacGillivray, was authorized to represent the Company and its stockholders in all matters relating to the assessment of their property on Campobello Island and instructed Mr. MacGillivray to proceed pursuant to the resolution adopted at the last meeting.

The Secretary presented and read a waiver of notice of the meeting, signed by all of the Directors, and on

motion duly adopted the same was directed to be prefixed to the minutes of this meeting.

The Directors then proceeded to the election of officers and the following were re-elected:

President	H. Morton Merriman
Vice President	George W. Norris
Treasurer	Gorham Hubbard
Secretary	William M. Patterson

The Annual Report of the Agent for the year ending June 30, 1935 was presented by Mr. MacGillivray, discussed, received and ordered placed on file.

On motion duly adopted the Company's Agent was directed to proceed as follows:

To take no action as to the following accounts:

Henry Mulholland	\$30.00
James McGuire	23.50

To reduce the rent of:

John Fitzsimmons

from \$16.00 to \$10.00 per year.

On motion duly adopted the matter of the sale of Lot 80 to Roy Johnson was referred to the Company's Agent with power, except a minimum price of One hundred Dollars (\$100.00) was fixed by the Board.

Mr. MacGillivray reported that on August 3, 1935 he had sent the following telegram to Officer Commanding, Royal Canadian Mounted Police, Ottawa:

"Campobello Island without police protection. stop. Officer for summer months recalled few days before arrival of Mrs Franklin D. Roosevelt stop Feel this act of discourtesy stop Suggest authorise protection immediately to October first."

After discussion and on motion duly adopted the action of the Company's Agent was approved and he was ordered to be reimbursed for Four and 36/100 Dollars (\$4.36), the expense incidental to the telegram, and he was authorized to use his best efforts to procure the assignment in the future of one of the Royal Canadian Mounted Police to Campobello.

On motion duly adopted the Company's Agent was directed in the future to refer all of the Company's legal matters to Earle T. Caughey of St. Andrews, N. B.

There being no further business the meeting adjourned.

W. M. PATTERSON
Secretary.

CAMPOBELLO ISLAND CLUB, LTD.

ANNUAL STOCKHOLDERS' MEETING - 1935

MINUTES of the Annual Meeting of Stockholders of The Campobello Island Club, Ltd. held at the Campobello Yacht Club, Welchpool, Campobello, N. B., Canada, on Thursday, August 29, 1935, at ten A. M.

PRESENT:

H. Morton Merriman,
George W. Norris,
Gorham Hubbard, and
William M. Patterson,

representing more than fifty per centum of the capital stock subscribed for and issued, thus constituting a quorum.

President, H. Morton Merriman, presided and called the meeting to order.

The Secretary presented and read a waiver of notice of the meeting signed by all of the stockholders and the same was directed to be prefixed to the minutes of the meeting.

The minutes of the joint meeting of stockholders and directors held on March 21, 1935 at the White House, Washington, D. C. were read and approved.

6-2-13

The report of the Treasurer was presented by G. F. MacGillivray, the Company's Agent, received and ordered placed on file.

The Chairman announced that in the absence of any further business Directors would be elected, and the following were unanimously elected Directors for the ensuing year:

H. Morton Merriman,
George W. Norris,
Gorham Hubbard, and
William M. Patterson.

There being no further business the meeting adjourned.

W. M. PATTERSON

Secretary.