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TO THE MEMBERS GENESEE VALLEY CLUB

We submit herewith the Genesee Valley Club Record for your interest and use. It has been made in loose-leaf form so that it may be brought up to date frequently. As often as changes justify, new pages will be sent to replace those that become obsolete. They will be properly numbered for easy insertion and will be dated. New indexes will be supplied as required.

Henceforth the annual reports will be printed and punched in such form that they may be added in their proper place in the Record.

The last such book was printed in 1923 and the task of accumulating the data of the intervening years has been great. We ask your tolerance and indulgence for those errors and omissions which inevitably must appear. May we have your co-operation in correcting them? Please send the correct information in writing to the committee. Also, any suggestions to make this Record more interesting or useful will be appreciated.

Respectfully submitted,

EXECUTIVE COMMITTEE

Madison W. Pierce, Chairman.

Constitution, By-Laws Financial Statements Officers and Members

OF THE

GENESEE VALLEY CLUB

0F

ROCHESTER, N. Y.



CLUB HOUSE • 421 EAST AVENUE

Organized January 22, 1885 Incorporated February 4, 1885



Club House, No. 38 South Washington Street
Opened March 28, 1885
Club House, East Avenue, corner Gibbs Street
Opened February 22, 1889
Club House, No. 421 East Avenue
Opened January 1, 1922
Sports Club, No. 421 East Avenue
Opened September, 1932

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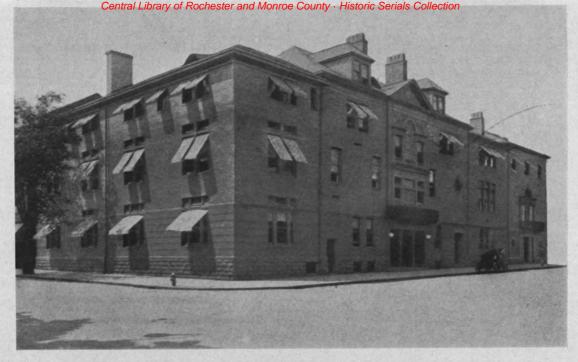




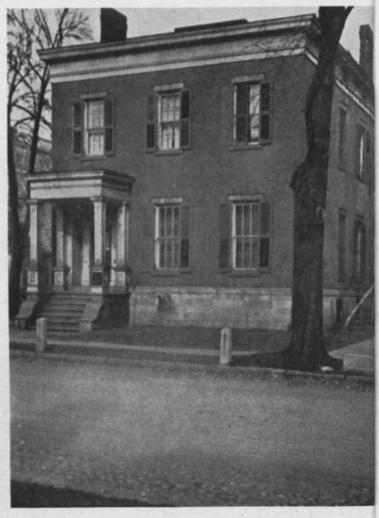
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JANUARY IST, 1922





FEBRUARY 22ND, 1889



MARCH 28TH, 1885

STATE OF NEW YORK, County of Monroe, City of Rochester.

law, is "Genesee Valley Club."

We, whose names are subscribed hereto, being of full age, citizens of the United States, and of the State of New York, and residents of the City of Rochester, desiring with others to form a club for social purposes, under an Act of the Legislature of the State of New York, entitled, "An Act for the Incorporation of Societies and Clubs for certain lawful purposes," passed May 12, 1875, and the Acts Amendatory thereof and supplementary thereto, do hereby certify, that the corporate name whereby our society shall be known in

That the object of such Club is social intercourse among its members.

That the number of managers of the Club shall be fifteen. That the names of such managers for the first year are: Edward M. Moore, Hobart F. Atkinson, Charles J. Burke, Frederick A. Whittlesey, Erickson Perkins, James G. Cutler, William D. Ellwanger, James S. Watson, William S. Oliver, J. Sherlock Andrews, Holmes B. Stevens, Haywood Hawks, George F. Yeoman, Enoch V. Stoddard and George Moss.

Dated January 31, 1885. EDWARD M. MOORE, H. F. ATKINSON, CHARLES J. BURKE, FREDERICK A. WHITTLESEY, ERICKSON PERKINS, JAMES G. CUTLER, WILLIAM D. ELLWANGER. JAMES S. WATSON, HAYWOOD HAWKS, I. SHERLOCK ANDREWS, HOLMES BREESE STEVENS. WILLIAM S. OLIVER, GEORGE F. YEOMAN, E. V. STODDARD, Filed February 4, 1885. GEORGE MOSS.

CERTIFICATE OF INCORPORATION

STATE OF NEW YORK, County of Monroe, City of Rochester.

On this second day of February, in the year one thousand eight hundred and eighty-five, before me, the subscriber personally appeared Edward M. Moore, Hobart F. Atkinson, Charles J. Burke, Frederick A. Whittlesey, Erickson Perkins, James G. Cutler, William D. Ellwanger, James S. Watson, William S. Oliver, J. Sherlock Andrews, Holmes B. Stevens, Haywood Hawks, George F. Yeoman, Enoch V. Stoddard and George Moss, to me known to be the same persons described in and who executed the within certificate and severally duly acknowledged that they executed the same.

SAMUEL L. SELDEN,

Commissioner of Deeds.

I, Francis A. Macomber, one of the Justices of the Supreme Court of the Seventh Judicial District, do hereby approve of and consent to the filing of the foregoing certificate.

FRANCIS A. MACOMBER,

Justice Supreme Court.

Dated at Rochester, N. Y., February 3, 1885.

Contents

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1941	LIST OF MEMBERS	500
1937	FINANCIAL STATEMENTS	600
1941	MAP OF GROUNDS	700

100—1940 Constitution

ARTICLE I

NAME

 $T_{
m HIS}$ Association shall be known as the Genesee Valley Club.

ARTICLE II

OBJECT

Its object shall be to promote social intercourse among its members and provide for them the comforts and convenience of a Club House.

ARTICLE III

MEMBERS

The number of its resident members shall be limited to four hundred and fifty, and no others shall be admitted to its privileges except as permitted by this Constitution.

ARTICLE IV

MANAGEMENT

- 1. A Board of Governors of fifteen shall control all of its affairs, elect members, take cognizance of all infractions of its Constitution and By-Laws, fill vacancies in its own body, and shall hold in trust all the Club property.
- 2. The Board of Governors shall consist of three classes of five members each. At each annual meeting of the Club one class shall be elected to replace the outgoing class who shall hold office for three years.
- 3. This Board shall hold monthly meetings upon call of the President, or in the event of his absence or incapacity for any reason the Vice-President or Secretary or Treasurer, or any three members of the Board. Special meetings may be held at any time subject to the same call.
- 4. A quorum of the Board of Governors shall consist of eight members, and in the event any member shall be absent

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from two consecutive regular monthly meetings of the Board, except by reason of sickness or absence from the City, the Board shall have the power to declare that such member shall no longer be a member of the Board of Governors, and in that event the Board may elect a member to fill the vacancy.

- 5. A committee of five, two at least of which shall not be Governors, shall be appointed by the President and announced at the December meeting of the Board to nominate candidates for Governors of the Club for election at the next annual meeting and to be known as the Nominating Committee. The nominations so made shall be submitted to the members with the notice of annual meeting at least fifteen (15) days before the meeting. At any time within ten (10) days after the mailing of such notice ten or more resident members may nominate five or less additional candidates by posting a notice to that effect on the bulletin board regularly maintained by the Club and sending a copy of said notice to the Secretary whose duty it shall then be forthwith to send a new notice of said annual meeting containing the names of all candidates duly nominated for Governors.
 - 6. The Board of Governors shall annually, not later than the second Monday after the annual Club meeting, elect from its members by individual ballot (and may at any time remove and replace) four officers: a President, a Vice-President, a Treasurer, and a Secretary. The Board shall also elect (subject to removal in like manner), (1) a Chairman of the House Committee, and (2) three members of the Board who shall constitute a Committee on Admissions. If any of said offices becomes vacant such vacancy shall be filled by the Board.
 - 7. The Board of Governors shall, from time to time, make rules and regulations for the guidance of members on matters not herein determined, which rules shall be posted on the bulletin board, or otherwise communicated to the Club.

8. The interpretation of the Constitution and By-Laws shall rest with the Board of Governors.

ARTICLE V

OFFICERS

The officers shall have the duties usually appertaining to such offices.

ARTICLE VI

COMMITTEES

- 1. The House Committee shall make all purchases of articles used in the Club, and in general transact its current business and regulate its internal economy, subject to such general rules as may be imposed by the Board of Governors. The Treasurer shall be, ex officio, a member of the House Committee.
- 2. The Committee on Admissions shall consider the eligibility of all candidates for admission and report thereon to the Board with its recommendations for such action as the Board may decide to take.

ARTICLE VII

ADMISSIONS AND SUSPENSIONS

- 1. Every candidate for admission into the Club must be recommended in writing by two members, under their signatures, to the Board of Governors. The application shall then be submitted to the Committee on Admissions which shall immediately consider the eligibility of the applicant and report thereon to the Board for consideration. The Board may cause the name and residence of the applicant, with the names of proposers, to be posted in the Club House for ten days before balloting. Two black balls shall be sufficient to exclude any candidate.
- 2. Every person thus elected must, within thirty days after being informed of his election by the Secretary, pay to the Treasurer his admission fee and quarterly dues; and he shall

then, and not until then, be entitled to the privileges of the Club House and become a member of the Club. The Board of Governors has a right to extend, by two-thirds vote, the time for the payment of such admission fee and dues.

- 3. The Board may at any regular meeting create any classes of membership or extend the privileges of the Club to any person, and shall fix from time to time the amount of initiation fee and dues to be paid by any class of members, or any class of persons to whom the privileges of the Club are extended.
- 4. Any member shall forfeit his membership in the Club whose conduct shall be pronounced, by a vote of two-thirds of the full Board of Governors, to have endangered, or to be likely to endanger, the welfare, interest or character of the Club.

At any time within ninety days after such forfeiture a meeting of the Club shall be called, if requested in writing by twelve members, addressed to the Secretary, at which meeting an appeal may be taken from the decision of the Board of Governors, and the member may be restored by a two-thirds vote of the members present. No vote shall be taken upon a proposed forfeiture of membership until ten days' notice shall have been given to the member in question.

All voting shall be by ballot.

ARTICLE VIII

MEETINGS

- 1. The members of the Club shall hold an annual meeting on the third Thursday in February in each year at eight o'clock P. M. at the Club House, at which meeting the Club shall ballot for and elect the Governors in place of those whose terms are next to expire.
- 2. The Board of Governors, of its own motion, may, and upon the written request of twelve members must, call special meetings of the Club, at any time; and ten days'

notice, in writing, stating the object of such meeting, shall be mailed to each member. Fifteen members shall constitute a quorum at any regular or special meeting of the Club.

ARTICLE IX

INTRODUCTIONS

- 1. Any member may introduce persons not members, residing ten miles or more from the City Hall, to all parts of the Club House, and such persons so introduced may enjoy the privileges of the Club for one week and no longer, except as provided in the following section.
- 2. The House Committee or the President may at the request of any member issue written invitations to strangers residing as aforesaid for a period of thirty days, and may renew the same at discretion. Any member who may avail himself of the privileges of this or the preceding section shall be held responsible for the payment of all debts or liabilities to the Club that may be incurred by any person introduced by him.

ARTICLE X

AMENDMENT

This Constitution may be amended at any meeting of the Club, annual or special, by a vote of two-thirds of the members present, provided that notice of the proposed amendment shall have been posted in the Club House at least fifteen (15) days, and sent to the members at least ten (10) days before such meeting, and it shall be the duty of the Secretary to send a notice of such meeting with the proposed amendment to the members when the Board shall so direct, or fifteen (15) members of the Club shall so request in writing. An amendment duly presented for consideration and action at any meeting of the Club may then be amended in any manner ruled by the Chair to be germane to the purpose of the amendment as proposed and duly noticed, but not otherwise.

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House Rules

RULE ONE:

The Club House shall be open from 8 o'clock A. M. until midnight, except when specially reserved. No member shall claim admission after the closing hour. On Sunday the Club shall be closed at 11 o'clock P. M.

RULE TWO:

Nothing shall be ordered from the Kitchen after 9 o'clock P. M. unless specially arranged. The Main Restaurant shall be closed on Sunday. The Bar shall be open on weekdays from 12 o'clock noon until 12 o'clock midnight, and on Sundays from 1 o'clock P. M. until 11 o'clock P. M. Members desiring a private room for luncheon or dinner must give the Club at least one hour's notice.

RULE THREE:

All games shall be subject to the restrictions of the House Committee, and no gambling is permitted in the Club.

RULE FOUR:

Any damage to the Club property by any member or his guests shall be paid by that member.

RULE FIVE:

Club property taken out of the Club by a member will be charged to the member's account until returned in good condition.

RULE SIX:

On the first of each month a statement of each member's indebtedness shall be mailed to his address.

Any member (except Junior Members) who shall neglect to pay his dues or any other indebtedness to the Club at the Club's office within 60(sixty) days after the date of statement shall be suspended from membership.

Any Junior member who shall neglect to pay his dues or any other indebtedness to the Club at the Club's office

within 15 (fifteen) days after the date of statement shall be suspended from membership.

Any member who is suspended shall be posted on the Club bulletin board and shall be refused all the privileges of the Club, and if such suspension remains in force thirty days shall be expelled by the Board of Governors.

RULE SEVEN:

No member or visitor shall give money or any gratuity to a servant of the Club. The Gratuity Fund provides an opportunity for all contributions.

RULE EIGHT:

Dogs or pets shall not be allowed in any part of the Club House. When around the swimming pool, they must be kept on a leash.

RULE NINE:

Complaints, requests, suggestions or reproval of servants must be made to the House Committee in writing. No individual officer shall under any circumstances entertain any complaints, requests or suggestions unless presented in accordance with this rule.

RULE TEN:

Residents of Monroe County may be guests of the Club only while accompanied by their sponsor, and each member inviting guests shall be responsible for their conduct and shall see that they do not stay longer than he does. In no case shall this guest privilege be extended to the same person more than twice in one calendar month.

Members shall be responsible for charges incurred by their guests, including sports facilities.

All members under twenty-one years of age and ladies shall not be permitted beyond the north or west walls of the main dining room (except ladies may use the main grill only, after 4 o'clock P. M.).

RULE ELEVEN:

The House Committee has the power to grant to any member of the Club the use of such portions of the Club House as such member may require for occasions of a private or semi-public nature. When reservations have been made, suitable notice will be posted on the bulletin board. A schedule of the rental rates shall be on file at the office.

No music shall be allowed out of doors after 9 o'clock P. M. except by arrangement of the House Committee.

There shall be no swimming in the pool after 11 o'clock P. M. and all lights will be turned out at this time, and the upper lights will be turned off at 10 o'clock P. M. each evening.

RULE TWELVE:

The Club Office shall endeavor to cash checks for members over twenty-one years of age, but not exceeding \$50.00 in one day, and only when presented in person by the member.

RULE THIRTEEN:

No servant or employee shall be permitted to leave the Club House or grounds on personal errands for members or guests.

RULE FOURTEEN:

The Club will exercise diligence in protecting the property of members and visitors in the Club House or grounds, but will not be responsible for any loss of such property.

RULE FIFTEEN:

No subscription paper shall be circulated, advertising placards exhibited, nor any article exposed for sale in the Club House, without the permission of the House Committee.

RULE SIXTEEN:

The Steward of the Club, under the authority of the House Committee, shall be held responsible for the strict enforcement of the House Rules.

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203—1940 CLUB RENTALS*

Weddings	\$175.00
Dancing up to 12:00 o'clock	
Each hour thereafter	
Maximum	175.00
Jade Room—up to 12:00 o'clock	25.00
Each hour thereafter	25.00
Maximum	100.00
Sports Club	50.00
Guest Rooms	3.00
*Based on costs.	

LIST OF FORMER OFFICERS*

Presidents

Hobart F. Atkinson	
Edward Mott Moore	
George E. Mumford	
William S. Kimball	
Hiram W. Sibley	
GILMAN H. PERKINS	
Hiram W. Sibley	
Frederick A. Whittlesey	
Hobart F. Atkinson	
James S. Watson	
Henry G. Danforth	
James G. Cutler	
John Craig Powers	
HIRAM W. SIBLEY	
Harold P. Brewster	
JOSEPH S. HUNN	
Charles F. Pond	1
George Eastman	
HIRAM W. SIBLEY	,
Harper Sibley	١
Albert B. Eastwood	
MORTIMER R. ANSTICE, SR	
Samuel E. Durand	ı
Freeman C. Allen	,
George H. Hawks)
BEEKMAN C. LITTLE	i
Bernard E. Finucane	ı
Kenneth B. Keating	
*Succeeding officers will be shown on yearly pages	

*Succeeding officers will be shown on yearly page.

Vice-Presidents

Charles J. Burke	.1885 to 1887
Francis A. Macomber	
HIRAM W. SIBLEY	.1889 to 1892
Arthur G. Yates	
James S. Watson	.1895 to 1897
Henry G. Danforth	.1897 to 1899
James S. Watson	.1899 to 1901
Ogden Backus	

3011940	
GEORGE C. BUELL	1903 to 1905
JOHN N. BECKLEY	1905 to 1907
GEORGE A. CARNAHAN	1907 to 1911
HAROLD P. BREWSTER	1911 to 1912
Joseph S. Hunn	1912 to 1914
George C. Gordon	1914 to 1916
Nelson Sage	1916 to 1918
MORTIMER R. ANSTICE, SR	1927 to 1929
GEORGE C. GORDON	1929 to 1930
SAMUEL E. DURAND	19 30 to 1931
Freeman C. Allen	1931 to 1933
GEORGE H. HAWKS	1933 to 1934
JOHN WEIS	1935 to 1936
CHARLES W. WEIS, JR	1936 to 1938
KENNETH B. KEATING	1938 to 1939
JOHN R. SIBLEY	1939 to 1940
JOHN H. RAB	1940 to 1941
Secretaries	100-
FREDERICK A. WHITTLESBY	1885 to 1889
GEORGE F. YEOMAN	1889 to 1890
CHARLES A. HAYDEN	1890 to 1892
HAYWOOD HAWKS	1892 to 1896
Warham Whitney	1000 - 1000
GEORGE WILDER	1001 00 1901
J. Warren Cutler	1002 to 1903
JOHN CRAIG POWERS	1000 to 1014
NELSON SAGE	1016 **
GEORGE C. GORDONGEORGE C. GORDON	1024 to 1025
GEORGE C. GORDON	1925 to 1925
ALPRED M. MOSSCROP. FREEMAN C. ALLEN	1926 to 1931
GEORGE H. HAWKS	1931 to 1933
Kenneth B. Keating	1933 to 1938
JOHN H. RAB.	1938 to 1940
FRED E. McKelvey	1940 to 1941
Treasurers	
ERICKSON PERKINS	1885 to 1936
BERNARD E. FINUCANE	1936 to 1937
MADISON W. PIERCE	1937 to 1939
A. RICHARD TODD	1939 to 1941

Officers

Beekman C. Little, President Charles W. Weis, Jr., Vice-President
Erickson Perkins, Sr., Hon. Vice-President

Kenneth B. Keating, Secretary

Madison W. Pierce, Treasurer

Board of Managers

TERM EXPIRES FEBRUARY, 1938
Albert B. Eastwood

Charles W. Weis, Jr.

Samuel E. Durand

Pritchard H. Strong, Deceased

John W. Remington

James S. Watson

TERM EXPIRES FEBRUARY, 1939

W. Herbert Wall

Madison W. Pierce

Kenneth B. Keating

Fred E. McKelvey

Bernard E. Finucane

TERM EXPIRES FEBRUARY, 1940

George H. Hawks

John Craig Powers

Beekman C. Little

Ranlet Miner

House Committee
Fred E. McKelvey, Chairman

Philip C. Goodwin

John H. Rae

Grounds Committee
Albert B. Eastwood

Entertainment Committee

Ranlet Miner, Chairman

Stanley A. Brady

David B. Little

Sports Club Committee

Stanley A. Brady, Chairman

Rudolph G. Weis William B. Morse Clarence S. Lunt

Frederick T. Pierson

BOWLING COMMITTEE—L. Elliott Fitch swimming committee—Stanley A. Brady squash committee—Hiram Sibley II BADMINTON COMMITTEE—Edwin M. Wolcott

. Membership

GENESEE VALLEY CLUB DECEMBER 31st, 1937

	ANNUAL DUES	VALLEY CLUB	SPORTS CLUB
Honorary		1	•
Resident	\$150.00	233	
Non-Resident (Class A)	. 50.00	27	
Non-Resident (Class B)	20.00	47	
Junior	100.00	67	
Associate		76	
Senior Family	100.00		1
Junior Family			10
Single Senior			8
Single			28
Junior Single			23
Junior Sons			23
Ladies			6
		453	
		451	99

Officers

Bernard E. Finucane, President

Kenneth B. Keating, Vice-President

Erickson Perkins, Sr., Hon. Vice-President

Madison W. Pierce, Treasurer

Board of Managers

Wadison w. Fierce, Ireasure

1939 TERM

John H. Rae, Secretary

1940 TERM

1941 TERM

James S. Watson Kenneth B. Keating Madison W. Pierce W. Herbert Wall Fred E. McKelvey John Craig Powers Bernard E. Finucane Ranlet Miner John R. Sibley A. Richard Todd Albert B. Eastwood Charles W. Weis, Jr. John H. Rae John W. Remington Lyell T. Hallett

House Committee

Philip C. Goodwin Fred E. McKelvey, Chairman L. Elliott Fitch John R. Sibley, Associate Charles K. Flint, Associate

Grounds Committee

Albert B. Eastwood, Chairman

Special Events Committee

Lucius R. Gordon

John W. Remington, Chairman

Robert S. Betten

Entertainment Committee

Robert K. Osborne

A. Richard Todd, Chairman

William B. Morse

Sports Club Committee

Webster H. Kline Montague B. Phillips Ranlet Miner, Chairman

Edwin M. Wolcott Godfrey E. Barber

BOWLING COMMITTEE

Webster H. Kline, Chairman Mark G. Goddard

William J. Lee

BADMINTON COMMITTEE

Edwin W. Wolcott, *Chairman* David B. Little William C. Chapin

Mortimer R. Anstice, Jr.

SQUASH COMMITTEE

Montague B. Phillips, *Chairman* Merritt Cleveland Philip Farnham TENNIS COMMITTEE Godfrey E. Barber, *Chairman* Albert J. Fleig

James B. Little

POOL COMMITTEE

Earl E. Fairchild, Jr.

Ranlet Miner, Chairman

Eugene Beattie

TO THE MEMBERS GENESEE VALLEY CLUB

Herewith is submitted a statement of the Membership as of December 31, 1938, and a comparison for the same period 1937.

CLASSIFICATION	ANNUAL		1
	DUBS	1937	1938
GENESEE VALLEY CLUB	•		3
Honorary		1	1
Resident	\$150.00	233	242
Non-Resident (Class A)	50.00	27	29
Non-Resident (Class B)	20.00	47	46
Junior	100.00	67	62
Associate	50.00	76	70
GENESEE VALLEY SPORTS CLUB PRIVILEGES		451	450
Senior Family (Over 30 years)	\$100.00	1	4
Junior Family (Under 30 years)		10	14
Senior Single (Over 30 years)		8	12
Single (25 to 30 years)		28	37
Junior Single (Under 25 years)		23	20
Junior Sons (Under 25 years)	24.00	23	30 :
Associate	30.00	6	8
		99	125
			
TOTAL		550	575
			3:

Respectfully submitted,

JOHN H. RAE,

Secretary.

Officers

Kenneth B. Keating, President John R. Sibley, Vice-President Erickson Perkins, Sr., Hon. Vice-President A. Richard Todd, Treasurer

Board of Governors

1940 TERM
John Craig Powers
Bernard E. Finucane
Ranlet Miner
John R. Sibley
A. Richard Todd

1941 TERM Albert B. Eastwood Charles W. Weis, Jr. John H. Rae John W. Remington Lyell T. Hallett 1942 TERM
James S. Watson
Kenneth B. Keating
Philip C. Goodwin
Madison W. Pierce
Adolph Stuber

Executive Committee

A. Richard Todd John R. Sibley Madison W. Pierce, *Chairman* Kenneth B. Keating

Philip C. Goodwin John H. Rae

House Committee

L. Elliott Fitch

Philip C. Goodwin, Chairman Charles K. Flint, Associate

Wilfrid M. Kearns

Grounds Committee

Albert B. Eastwood, Chairman

Special Events Committee

Adolph Stuber

John Craig Powers, Chairman

Carl S. Hallauer

Entertainment Committee

William J. Lee Clark Weymouth Montague B. Phillips, Chairman

Robert S. Betten Wilson Hamilton

Sports Committee

Webster H. Kline Edwin M. Wolcott Ranlet Miner, Chairman

James B. Little Stanley A. Brady

SQUASH COMMITTEE

James B. Little, *Chairman* Edwin H. Atwood, Jr.

BADMINTON COMMITTEE
Edwin M. Wolcott, *Chairman*David B. Little
Mortimer R. Anstice, Ir.

TENNIS COMMITTEE
Stanley A. Brady, Chairman
Albert J. Fleig
Joseph Dorrance

POOL COMMITTEE
Ranlet Miner, Chairman

Elmer E. Fairchild, Jr. William S. Roby, Jr.

BOWLING COMMITTEE

Webster H. Kline, *Chairman* Mark G. Goddard

William J. Lee

Charles Griswold

TO THE MEMBERS • GENESEE VALLEY CLUB

Herewith is submitted a statement of the Membership as of December 31, 1939, and a comparison for the same period 1938.

	ANNUAL		
CLASSIFICATION	DUES	1938	1939
GENESEE VALLEY CLUB			
Honorary		1	1
Resident	\$150.00	242	233
Junior	100.00	62	58
Associate	50.00	70	67
Non-Resident (Class A)	50.00	29	28
Non-Resident (Class B)	20.00	46	52
		450	439
GENESEE VALLEY SPORTS CLUB PRIVILEGES			
Senior Family (Over 30 years)	\$100.00	4	6
Junior Family (Under 30 years)	75.00	14	10
Senior Single (Over 30 years)	75.00	12	15
Single (25 to 30 years)	50.00	37	41
Junior Single (Under 25 years)	30.00	20	20
Junior Sons (Under 25 years)	24.00	30	34
Associate	30.00	8	8
•		125	134
TOTAL		575	573

Respectfully submitted,

JOHN H. RAE,
Secretary.

Officers

Kenneth B. Keating, President John H. Rae, Vice-President Erickson Perkins, Hon. Vice-President Fred E. McKelvey, Secretary A. Richard Todd, Treasurer

Board of Governors

Albert B. Eastwood Charles W. Weis, Jr. TERM EXPIRES 1941.
John H. Rae

John W. Remington Lyell T. Hallett

James S. Watson Kenneth B. Keating TERM EXPIRES 1942 Adolph Stuber Philip C. Goodwin Madison W. Pierce

John Craig Powers Fred E. McKelvey TERM EXPIRES 1943
Edwin M. Wolcott

A. Richard Todd Frederick T. Pierson

Executive Committee

Madison W. Pierce, *Chairman*John H. Rae
A. Richard Todd

Philip C. Goodwin Fred E. McKelvey Kenneth B. Keating

GROUNDS COMMITTEE

Albert B. Eastwood, Chairman

HOUSE COMMITTEE

Philip C. Goodwin, *Chairman* Wilfrid M. Kearns Halford R. Clark

· SPORTS COMMITTEE

Edwin M. Wolcott, Chairman Webster H. Kline Montague B. Phillips Ranlet Miner Frederick T. Pierson E. Malcolm Wolcott

SQUASH COMMITTEE

Montague B. Phillips, *Chairman* Edwin H. Atwood, Jr. Hiram Sibley

BADMINTON COMMITTEE

E. Malcolm Wolcott, *Chairman* William J. Erdle David B. Little Joseph Dryer, Sr.

ENTERTAINMENT COMMITTEE

Robert Messler, *Chairman* Hal W. Johnston William J. Lee Clark Weymouth

SPECIAL EVENTS COMMITTEE

Charles W. Weis Jr., *Chairman* Carl S. Hallauer Adolph Stuber

TENNIS COMMITTEE

Frederick T. Pierson, *Chairman* Thomas F. Griswold James H. Slocum

POOL COMMITTEE

Ranlet Miner, Chairman Elmer E. Fairchild, Jr. William S. Roby, Jr.

BOWLING COMMITTEE

Webster H. Kline, Chairman Mark G. Goddard Charles W. Griswold

TO THE MEMBERS GENESEE VALLEY CLUB

Herewith is submitted a statement of the Membership as of December 31, 1940.

	ANNUAL	
CLASSIFICATION	DUES	1940
Honorary		1
Resident (Class A)		258
Resident (Class B)		42
Resident (Associate)		72
Junior (Class A)		43
Junior (Class B)		14
Junior (Class C)		40
Non-Resident (Class A)		28
Non-Resident (Class B)		50
TOTAL		548

Respectfully submitted,
FRED E. McKELVEY,
Secretary.

400—1940 Membership

RESIDENT MEMBERS AGE Class A Over 35 Class B 30 thru 34	YEARLY DUES [†] \$150.00 100.00	initiation FEES [†] \$50 yearly for 4 years 25 yearly for 5 years None
Associate*Over 18	50.00	None
JUNIOR MEMBERS		
Class A25 thru 29	\$75.00	None
Class B 18 thru 24	50.00	None
Class C**18 thru 24	30.00	None
NON-RESIDENT MEMBERS***		
Class A (10 to		
50 miles)Over 18	\$50.00	\$100
Class B (over		
50 miles)Over 18	20.00	20
†Plus Tax.		

- *Associate—Associate Resident membership shall include all resident women members, all male members who are in the service of the Army or Navy, all members of the Clergy, and all full-time faculty members of educational institutions designated by the Board.
- **Class C—Class C Junior members shall include all male members who would otherwise be in Class B Junior membership except that they are (1) sons of members, or (2) are accredited full-time students of educational institutions designated by the Board.
- ***Non-Resident Members—A Non-Resident member is one who does not have a customary place of residence, business, or study within ten miles of the city limits of Rochester.

RESOLVED: That proposers of candidates for election to membership in the club shall submit the names of said candidates to the Secretary.

Proceedings of Governors, December 16, 1940

Central Library of Rochester and Monroe County · Historic Serials Collection

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Honorary Members

*FOUNDERS OF THE CLUB

*Erickson Perkins

DECEASED

David Jayne Hill

Admiral William T. Sampson, U.S.N.

*John Harry Stedman

Cornelius Woelfkin

*William H. Ward

Resident Class "A" Members

Allen, Wheeler D	1929	Dumont, Charles G	1907
Angle, Wesley M	1923	DuPuy, James A	1904
Bailey, G. Olney	1927	Durand, Samuel E	1926
Baird, Gordon C	1920	Easton, William	1932
Ball, Raymond N	1929	Eastwood, Albert B	
Barrows, Donald S	1920	Eaton, George L	
Barry, Clay Goodloe		Eisenhart, M. Herbert	
D 10	1937	Fairchild, Elmer E	1919
Barry, Frederic G		Fairchild, Elmer E., Jr	1930
Barry, Marion C	1934	Farley, Joseph A	1907
Bartholomew, John		Fay, Stephen C	1931
Bausch, Carl L	1927	Field, Harold L	
Bausch, Edward	1904	Field, L. Dudlev	
	1909	Finucane, Bernard E	
Beach, Daniel M	1905	Fitch, J. Sawyer	
	1932	Fitch, Lawrence B	
	1939	Fitch, Ralph R	1907
Benham, Leon L		Floir Albert I	1024
Bennett, Vincent S		Fleig, Albert J	
		Flint, Charles Kimball	
Bentley, DeLancey		Folger, Paul	
Booth, Irving E	1924	Folsom, Marion B	
Boylan, John P		Foote, Nathaniel	1895
	1908	Ford, Richard T	1923
Brewster, E. Franklin		Foster, William W	1918
Brewster, S. Edward		Frederickson, Robert E.	
Briggs, Theodore C	1932	French, Francis J.	
Bristol, James C.		Galbraith, Robert M	
Broderson, Neil O	1939	Gannett, Frank E.	
	1916	Gleason, E. Blakeney	
	1893	Gleason, James E	
	1933	Goddard, Mark G	1935
	1939	Goodwin, Fred C	1907
	1922	Goodwin, Fred C., Jr	1932
Castle, Kendall B	1919	Gordon, Fred H	
	1932	Gorsline, William H	1935
Castle, Wilmot V	1932	Gregg, Mahlon H	1932
	1940	Grinnell, Newell	1933
	1 9 19`	Griswold, Clarence W	1924
Clarke, Rush	1932	Halbleib, Edward A	1926
Clune, George H	19 19	Hale, Ezra A	
Comfort, C. V. C	1904	Hallauer, Carl S	1937
Cox, Butler	1939	Hallett, Lyell T	
	1937	Hallowell, Samuel H.	
Cunningham, Benjamin B.	1910	Hamilton, James F	
Curtis, Edward P		Hamilton, Wilson	1933
Curtis, Wendell J	1887	Hargrave, Thomas J	1928
DePuy, Charles T	1932	Harris, Edward	1907
Doyle, Justin J		Harris, Richard M	
	1920	Haverstick, Frantz	
Dryer, James C		Hawks, George Haywood.	
Dryer, James C., Jr	1932	Hayes, Myron J.	
Dryer, Joseph F	1932	Heatly, Clyde A	1938
,, joseph 1		ricativ, Civat H	47,00

11 10 1 1 2'h 4 1'	1024	Millard, Ernest B.	1907
Hellebush, Charles K	1936	Milliman, Elmer B.	
Hert, Cecil B.	1940	Miner, Edward G.	
Hickey, Jeremiah G	1902	Miner, Ranlet	1932
Hickok, S. Rae.	1935	Mitchell, H Douglas	1932
Hill, Burlew	1919	Moore, Eric C.	1916
Honiss, John R	1932	Morris, Heman W	1889
Hopeman, Albert A	1929	Morse, Frederick G	
	1937	Morse, Whiting B.	1917
Howe, John B	1907	Moser, Clarence P.	1911
Hunt, Edward K	1938	Mosscrop, Alfred M.	1910
Huntington, Harry E	1920	Nixon, T. Carl.	
	1923		
Hutchins, Mosher 8	1938	Noeth, Paul J. Noonan, William T.	1907
Hutchison, Charles I	1929		
Imray, Howard H	1928	Olney, Burt C	1925
Ingle, Arthur H.		Osborne, Robert K.	
Jackson, Leslie H.		Oviatt, Percival D.	
Jewett, David B.	1904	Paisley, Charles J.	
	1934	Parks, Robert H	
Johnston, Louis W.		Paul, Arthur H	
Jones, T. Banford	1932	Perkins, Erickson, Sr	
Judson, Junius R. Kaelber, William G.	1903	Phelps, Stanford N	
Kaelber, William G	1928	Phillips, Montague B.	1932
Kearns, Wilfrid M.	1937	Pierce, Madison W	1932
Keating, Kenneth B	1929	Pike, John D	1929
Keyes, George J.	1907	Plumb, Erwin S	
Kitchen, John H.	1930	Potter, Carl S.	
Kline, Webster H.	1929	Potter, Waldo B	1937
Knott, William R.	1940	Powers, J. Craig	
Lander, Raymond A.	1932	Rae, John H	
Langie, Louis A.	1938	Ramaker, Benjamin	1937
Lawless, David F.		Reed, Arthur F	1930
Lawless, Michael J.		Reed, Lester H	1936
Lee, Thomas L.		Reilly, Robert	
Lewis, Herbert R		Reineman, Howard H	1936
Likly, H. Kenneth		Remington, Francis K	1938
Lindsay, Jesse W		Remington, John W	1932
Little, Beekman C.		Reveley, Douglas S	1932
Little, David B.		Reynolds, Edward S	
Lovejoy, Frank W.		Russell, Herman	1925
Lozier, William S.		Rutty, David S	1933
Lunt, Clarence S		Sage, Frank T	
Maben, Herbert C.		Sage, Leon W	
Mann, James		Shale, J. Harry	
Manson, Ray H.		Sheldon, Smith	
May, Harry A		Shumway, F. Ritter	
McCanne, Lee		Sibley, Harper	
McCurdy, Gilbert J. C.		Sibley, John R	
McGhee, James E	1038	Siebert, Rudolph C	
McKelvey, Fred E.	1032	Sievers, Herman C	
McKows lames	1974	Simpson, Alex T	1929
McKown, James		Sloan, William E	
McLean, Joseph		Sloan, William E., Jr	
Mees, C. E. Kenneth		Slocum, James H	
Middleton, Edward W	1730	Stoculii, Janks 11	-/-/

Smith, Charles W. 1915 Smith, Frank J. 1938 Smith, Meloy 1938 Smith, Walter 1910 Spencer, Thomas G. 1910 Stearns, Charles H. 1898 Stebbins, Edwin A. 1919 Stevenson, Harry C. 1938 Strang, William F. 1924 Strong, Homer 1911 Stuber, Adolph 1925 Stuber, William G. 1923	Van Voorhis, Eugene 1892 Van Voorhis, John 1927 Vogt, Albert E 1917 Wall, W. Herbert 1908 Ward, John M 1936 Warren, Stephen J 1920 *Watson, James S 1885 Watson, James S 1933 Watson, Robert C 1907 Weis, Charles, Jr 1929 Weis, Rudolph G 1929
Sulzer, Albert F. 1922 Sutherland, Arthur E. 1898 Taylor, George H. 1926 Taylor, Joseph F. 1919 Thomas, Clarence P. 1921 Thomas, Frank S. 1940 Thoms, Charles M. 1909	Weller, Joseph F. 1940 Weymouth, Clark 1937 Whedon, George D. 1937 Whitbeck, Ernest C. 1916 Wilcox, Charles S. 1935 Williams, Edward L. 1905 Williams, Henry Ward 1932 Winchell, Robert C. 1927
Tilton, Benjamin E. 1939 Todd, George L. 1937 Townson, Douglas C. 1919 Townson, Harold C. 1921 Valentine, Alan 1935 Resident Class "I	Winn, Herbert J. 1904 Wolcott, Edwin M. 1932 Wood, George M. 1935 Wooden, Warren 1933 B" Members
Beattie, Eugene M. 1936 Beattie, Francis P. 1933 Bechtold, Karl K. 1936 Betten, Robert S. 1937 Brady, Stanley A. 1932 Clark, Halford R. 1937 Clements, H. Everest 1932 Cooley, Kenneth L. 1937 Dryer, Rufus K., 2nd 1933 Farnham, W. Phillip 1935 Fitzpatrick, Edwin J. 1939 Goodwin, Frank J. 1932 Goodwin, Philip C. 1932 Gordon, George C., Jr. 1932 Gordon, George C., Jr. 1932 Griswold, Charles W. 1936 Hamilton, William F. 1932 Hamlin, Henry P. 1932 Hanford, Robert S. 1938	Johnson, A. Dexter. 1935 Little, James B. 1935 McCoy, W. Bayard. 1932 McQuilkin, William W. 1939 Moser, Robert F. 1932 Peters, Ralph W. 1932 Pevear, Theodore F. 1934 Pierson, Frederick T. 1932 Roby, Joseph, Jr. 1932 Roby, Joseph, Jr. 1932 Roby, William S. 1935 Rusling, Lee 1933 Sibley, Hiram 1932 Smith, Sherwood W. 1932 Stebbins, Arthur R. 1938 Steele, Benjamin K. 1932 Tasker, F. Griswold 1939 Taylor, Malcolm, Jr. 1933 Todd, A. Richard 1932 Whitbeck, Ernest C., Jr. 1939
Resident Associate Members	

Alling, Harold L. 1922 Babcock, Mrs. Charles. . 1926 Barrows, Mrs. John W. . 1940

Allen, Mrs. Freeman C... 1933 Allen, Mrs. Innis P. ... 1935 Allen, Mrs. Whitney ... 1934

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Beaven, Miss Patricia M. 1938	Kelly, Miss Louise 1934
Bonbright, Mrs. G. D. B. 1939	Kimball, Mrs. Harold C. 1926
Boswell, Mrs. Charles O. 1927	Knapp, Mrs. Morris D 1930
Boucher, Mrs. James H. 1930	Lawrence, John 1940
Butts, Mrs. J. DeWitt 1926	McCurdy, Mrs. John C 1934
Carter, Mrs. Elizabeth J. 1933	McMath, Mrs. Morrison H. 1932
Chanler, Mrs. Winthrop 1926	Moore, Mrs. Willard 1922
Church, Mrs. Fred F. 1935	Morgan, Mrs. Henry 1937
Clifford, Miss Jean. 1939	Motley, Mrs. Albert H. 1926
Clinton, Mrs. Lewis 1939	Motley, Mrs. George 1927
Cobb, Mrs. Amos H. 1926	Munn, Miss Emily L 1926
Cutler, Mrs. J. Warren 1935	Murray, Mrs. John A 1939
Dake, Mrs. W. Ward 1940	Nicely, Harold E 1938
Danforth, Mrs. Henry 1926	Norton, George E 1924
Devine, Miss M. Adelaide 1926	Pierson, Mrs. Frederick T. 1930
Dodge, Mrs. Charles W. 1924	Pond, Miss Susan 1934
Drescher, Mrs. Wm. A. E. 1937	Powers, Mrs. Victoria R. 1926
Ellwanger, Mrs. Edward S. 1926	Pratt, Mrs. Marjorie B. 1935
Ellwanger, Mrs. Wm. D. 1926	Rae, Mrs. Frank B 1931
Everest, Mrs. Charles M. 1926	Reinheimer, Bartel H 1939
Ferris, David L. 1913	Rhees, Mrs. Harriet 1939
Finucane, Mrs. Richard G. 1931	Robbins, Mrs. Frieda S 1937
	Rogers, Miss Helen R 1924
	Sublett, Miss Mary 1937
French, Mrs. George J 1926 Gouverneur, Mrs. Fairfax . 1938	Todd, Mrs. Frederick S 1927
	Todd, Mrs. Libanus M 1939
Hagen, Miss Jean 1939 Hagen, Miss Joyce 1938	Wadsworth, Mrs. W. Austin 1926
Hagen, Miss Joyce 1938 Hale, Mrs. William B 1939	Warner, Mrs. J. Foster 1935
	Weis, Mrs. Charles W 1937
Hoshesh Mrs. C. Sahler 1926	Werner, Mrs. William E. 1926
Hornbeck, Mrs. C. Sahler. 1938	West, Mrs. Lewis 1939
Hubbell, Miss Anna 1933	Will, Mrs. Roland T 1940
Hubbell, Miss Bertha 1933	Wood, Mrs. Alice M 1926
James, Mrs. F. McDonald. 1926	Wood, 1413. 7111cc 141 1720
Junior Class "A	" Members
Allen, Frederic F 1932	Farnham, Sherman 1932
Angle, Charles E 1932	Gilbert, Richard 1936
Angle, Richard W 1932	Gordon, Lucius R 1937
Anstice, Mortimer R., Jr. 1932	Greene, Myron W 1938
Atwood, Edwin H., Jr 1934	Gregory, F. William 1939
Bausch, Carl L., Jr 1935	Griswold, Thomas F 1932
Broderson, Edwin C 1940	Groetzinger, Edward, Jr 1940
Brown, John W 1938	Hanford, Henry S 1939
Case, Charles V., Jr 1932	Harris, Edward, Jr 1939
Clark, Donald R 1937	Hellebush, Charles K., Jr. 1940
Cleveland, Merritt A 1936	Jewett, David B., Jr 1932
	Kline, William B 1932
Crane, William G 1940 Daly, Robert M 1939	Kreuter, Verner C., Jr 1939
	Lee, William J 1932
	Lockhart, James 1940
Dunn, John M 1934	Macomber, F. Alten 1932
Dutcher, Darrow A 1933	McInerney, John J., Jr 1937
Eisenhart, Richard H 1938	Messler, Robert A. III 1938
Erdle, William J 1938	MICSSICI, MODELL W. III 1930

, J ^O J	1941
Moll, William H. 1933 Morse, William B. 1932 Nelson, Walter C. 1937	Wareham, Harry P., Jr 1935 Wareham, James M 1935 Wolcott, James G 1936
Junior Class "	'B'' Members
Anstice, Gardner R. 1937 Barry, H. Pomeroy 1934 Carter, Paul 1937 Cox, F. Teal, Jr. 1939 Cunningham, Peter F. 1940 Dunn, Howard M. 1939 Harris, Joseph 1938	Harris, Seward W. 1940 Lindsay, Robert B. 1935 May, Robert E. 1939 Moffett, F. Wesley, Jr. 1939 Pennock, Howard 1935 Weber, Stephen C. 1940 Whitin, Henry 1939
Junior Class "	
Bausch, William G. 1937 Briggs, William H. 1940 Calihan, Robert J. 1938 Castle, John H., Jr. 1933 Davis, Carlton 1936 Dryer, Joseph F., Jr. 1937 Earl, D. Schuyler 1940 Farley, John A. 1939 Finucane, Frederick T. 1937 Flint, Charles K., Jr. 1938 Harris, Lawrence C. 1938 Harwks, Richard H. 1938 Hawks, Richard H. 1938 Hawks, Thomas 1932 Hellebush, Blair 1940 Hennrich, Warren C. 1938 Hickok, Alan O. 1940 Hickok, Raymond 1940 Jackson, Barrington H. 1940 Jackson, Barrington H. 1940 Jenkins, H. Macy, Jr. 1938 Keenan, John L., Jr. 1938	Kline, Richard B. 1935 Lawless, David F., Jr. 1940 Lindsay, Alexander 1937 Lovejoy, Frederick F. 1932 McCurdy, Gilbert G. 1938 Morse, John W. 1936 Mulligan, Edward T. 1939 Olney, James B. 1937 Osborne, Thomas M. II. 1939 Pierson, Gardner H. 1940 Reed, Edgar P. 1935 Sibley, Russell A. 1938 Thomas, Allen M. 1939 Ward, Charles D. 1938 Ward, John M., Jr. 1938 Wareham, John D. 1938 Weller, Gordon 1938 Weller, Gordon 1938 Will, A. Roland 1940 Wolcott, E. Malcolm, Jr. 1937
Non-Resident	"A" Members
Abbott, George L. Bartlett, Murray. Bowen, G. Whitney. Carpenter, Harold A. Cleveland, Milo H. Comstock, Richard W. Comstock, Stephen E. Dorrance, Joseph R. Fox, Harry D. Fox, John C. Gilfillan, James G. Hubbell, Stewart B. Lapham, Nathan D. Morgan, Gifford. Mulligan, Edward D.	Geneva, N. Y. Livonia, N. Y. Sodus, N. Y. Brockport, N. Y. Newark, N. Y. Newark, N. Y. Brockport, N. Y. Penn Yan, N. Y. Penn Yan, N. Y. Le Roy, N. Y. Canandaigua, N. Y. Geneva, N. Y. Brockport, N. Y.

Newton, Paul D	Newark, N. Y
Padanhark Adolph I	wayne County, N. 1
Research Alugh G	, , , , , , , ,
Stuart, Charles H	Newark, N. Y
Tinklepaugh, George S. Townson, Andrew J.	
Vail lames S	W CDS(CI , 14 1
Wadsworth, William P	Le Roy, N. Y
Woodward, Ernest L. Woodward, Talmadge	Le Roy, N. 1

Non-Resident "B" Members

2 1010 22000000000000000000000000000000	20770000
Alden, Sidney C.	New York, N. Y.
Atwood, Edwin H., Sr	New York, N. Y.
Atwood, Hugh M.	Schenectady, N. Y.
Bentley, Harold D.	New York, N. Y.
Bickford, Fred E.	Rve. N. Y.
Bowen, Edmund I	Mount Vernon, N. Y.
Covell, Henry H	Bedminster, N. I.
Edmannh Conce I	Syracuse, N. Y.
Fishback, Frank S.	Cocoanut Grove, Florida
Enser General C	
Greden Genese C	Miami Beach, Florida
Hawks, George H. Jr.	New York, N. Y.
Hine, Walter R.	Shorthills, N. J.
Hinman, George	Washington, D. C.
Hoeine Frederick W	Williamsburg, Virginia
Honeman, Albert A. Ir	New York, N. Y.
Hove loseph B	New York, N. Y.
Hungerford Edward	New York, N. Y.
Iselin O'Donnell	New York, N. Y.
leffress Thornton	Louisburg, North Carolina
Kellogg Gordon H.	New York, N. Y.
Kimball, Charles P	. Nantucket, Massachusetts
Kneath, Watkin W	Allentown, Pennsylvania
Lindsey John	Waynesboro, Virginia
MacDonell, Frederick C	New York, N. Y.
Mayer, John	New York, N. Y.
McInerney Brendon	New York, N. Y.
McInerney, Kevin	New York, N. Y.
Mumford, Philip G	New York, N. Y.
Oakman, Walter G.	New York, N. Y.
Palmer, Howard V. R., Jr	New York, N. Y.
Rand, George F	
Satteriee, Hugh	New York, N. I.
Schaaff, Charles H.	Syracuse, N. Y.
Scribner, Joseph M	Pittsburgh, Pennsylvania
Sears, Charles B	
Smith, George G.	bunalo, N. I.
Smith, Warren P	New York, N. I.

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507—1941	••••
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Stearns, Eckley H	ా ీంగ్ ఈ New York, N. Y.
Steele, Fletcher	Boston, Massachusetts
Steere, Thomas E	a end a drogidence Rhode Island
Steere, Thomas E	ເຄື່ອງ ຄົວ ຄົວ ຄົວ ຄົວ ຄົວ New York, N. Y.
Taylor, Forrest W	
Teague, Walter Dorwin	New York, N. Y.
Vars, Addison F	Buffalo, N. Y.
Wanzer, Charles H	
Watters, Preston H	
Wicks, Charles F., Jr.	
Wilcox, Perley S	Kingsport, Tennessee
Woodward, Roland B., Jr	

Central Library of Rochester and Monroe County · Historic Serials Collection

600—1937

Balance Sheet

GENESEE VALLEY CLUB • DECEMBER 31, 1937

		, , ,	
Assets			
CURRENT ASSETS			
Cash on hand and on deposit		\$ 10,229.51	
Note and accounts receivable	\$ 20 200 07	φ 10,229.31	
Less reserve.	788 75	28,412.22	
Merchandice invantories	700.75	•	
Merchandise inventories—at cost.		4,394.74	\$ 43,036.47
PROPERTY AND EQUIPMENT (NOTE A)			
Land		\$110,000.00	
Duildings \$112 5/2 25		Ψ110,000.00	
	\$230,727.51		
	+-50,7-7.51		
Less reserve for depreciation, retirements and			
renewals	45,330.72	185,396.79	295,396.79
DEFERRED CHARGES			-22,320.72
Unexpired insurance premiums		\$ 1,399.62	
Prepaid license fees, subscriptions, etc		491.49	1,891.11
			\$340,324.37
Liabilities			
CURRENT LIABILITIES			
	_		
Bank loans, due on demand		\$160,000.00	
riecounto purupic.			
For purchases, expenses, etc	\$ 8,145.18		
Salaries and wages Federal and state pay roll taxes	994.47		
Federal tax on dues, etc.	384.54		
Members' credit balances	1,695.13		
Employees' Christmas Fund account	118.93	11 400 00	
A 1	90.00	11,428.25	
Accrued accounts:			
Interest on bank loans	\$ 2,000.00		
Monroe County taxes	2,645.69	4,645.69	\$176,073.94
DEFERRED INCOME			
Membership dues		\$ 12,946.75	
Locker fees		857.63	
Locker fees Game fees		221.51	14,025.89
RESERVES FOR REPLACEMENTS			11,025.05
RESERVES FOR REPLACEMENTS Of linens, china, glassware and silver			
CLIDDITIC		• • • • • • • • • • • • • • • • • • • •	214.13
DOM LOD			
Balance—December 31, 1937			150,010.41
		-	\$340,324.37
			47 10,727·J/

NOTE A—The Club follows the policy of charging income with additions to the reserve for depreciation, retirements and renewals, in amounts determined as of the beginning of each calendar year. The amounts of the annual additions to the reserve are not based upon the estimated life of the property.

Signed by Madison W. Pierce, Treasurer

601-1937

Summary of Income and Expense and Surplus

GENESEE VALLEY CLUB • YEAR ENDED DECEMBER 31, 1937

Income and Expense

DEPARTMENTAL OPERATIONS VALLEY CLUB Beverages Billiards Cards Cigars and candy Food SPORTS CLUB	1NCOME \$ 10,421.18 33.70 487.95 4,008.11 37,804.82 \$ 52,755.76	DIRECT EXPENSES \$ 6,313.61 .15 282.94 3,414.72 48,545.79 \$ 58,557.21	PROFIT LOSE [®] \$ 4,107.57 33.55 205.01 593.39 10,740.97 [®] \$ 5,801.45 [®]
Beverages Bowling Games Cigars and candy Lockers Swimming pool	10,263.36 2,793.79 800.21 742.90 974.42 781.95	7,349.66 2,516.45 1,373.90 627.49 1,437.30 1,447.38	2,913.70 277.34 573.69* 115.41 462.88* 665.43*
	\$ 16,356.63	\$ 14,752.18	\$ 1,604.45
GENERAL INCOME	\$ 69,112.39 DEPARTME	\$ 73,309.39 NTAL LOSS	\$ 4,197.00°
Dues: Valley Club	\$ 48,323.16 3,803.80	\$ 52,126.96	
Club and room rentals Dances and tournaments Discount earned Miscellaneous		1,392.00 841.08 264.52 1,241.46	55,866.02
GENERAL INCOME LES	S DEPARTME	NTAL LOSS	\$ 51,669.02
GENERAL EXPENSES Occupancy General and administrative		\$ 25,526.82 23,056.80	48,583.62
NET INCOME BEFORE CHAR	RGES DEDUC	TED BELOW	\$ 3,085.40
OTHER DEDUCTIONS Interest charges Addition to reserve for depreciation, retirements and renewals		\$ 8,000.00 5,400.00 NET LOSS	13,400.00 \$ 10,314.60*
		NLI LOSS	, 10,314.00
Surplus		,	
Balance—January 1, 1937 Deduct net loss for the year Less initiation fees		\$ 10,314.60 5,302.50	\$155,022.51 5,012.10
	NCE-DECEM		\$150,010.41

Central Library of Rochester and Monroe County · Historic Serials Collection

602—1938

Balance Sheet

GENESEE VALLEY CLUB • DECEMBER 31, 1938

Assets			
CURRENT ASSETS Cash	\$ 28,797.93	\$ 9,681.24	
Less reserves Inventories—at cost: Food, beverages and merchandise		28,009.18 4,256.53	\$ 41,946.95
PROPERTY AND EQUIPMENT (NOTE A) Land		\$110,000.00	Ψ 11,510.55
Buildings \$113,543.35 Furniture, fixtures and equipment 119,273.31	\$232,816.66		
Less reserve for depreciation, retirements and renewals	52,530.72	180,285.94	290,285.94
DEFERRED CHARGES Unexpired insurance Prepaid licenses, subscriptions, etc		\$ 2,410.44 541.02	2,951.46
			\$335,184.35
Liabilities			•
CURRENT LIABILITIES Bank loans, due on demand. Accounts payable: Trade accounts. Salaries and wages	\$ 11,845.83 1,316.49 1,622.98	\$145,187.50	
CURRENT LIABILITIES Bank loans, due on demand Accounts payable: Trade accounts Salaries and wages Federal tax on dues charged to members Pay roll taxes	\$ 11,845.83 1,316.49 1,622.98 442.27	15,227.57	
CURRENT LIABILITIES Bank loans, due on demand. Accounts payable: Trade accounts. Salaries and wages. Federal tax on dues charged to members.	\$ 11,845.83 1,316.49 1,622.98 442.27		\$162,528.46
CURRENT LIABILITIES Bank loans, due on demand Accounts payable: Trade accounts Salaries and wages Federal tax on dues charged to members Pay roll taxes	\$ 11,845.83 1,316.49 1,622.98 442.27	15,227.57	\$162,528.46 16,121.00
CURRENT LIABILITIES Bank loans, due on demand. Accounts payable: Trade accounts. Salaries and wages. Federal tax on dues charged to members. Pay roll taxes. Accrued county taxes. DEFERRED INCOME Membership dues and initiation fees.	\$ 11,845.83 1,316.49 1,622.98 442.27	15,227.57 2,113.39 \$ 14,900.00 1,221.00	
CURRENT LIABILITIES Bank loans, due on demand. Accounts payable: Trade accounts. Salaries and wages. Federal tax on dues charged to members. Pay roll taxes. Accrued county taxes. DEFERRED INCOME Membership dues and initiation fees Locker fees, etc. OPERATING RESERVES	\$ 11,845.83 1,316.49 1,622.98 442.27	15,227.57 2,113.39 \$ 14,900.00 1,221.00	16,121.00

NOTE A—The Club follows the policy of charging income with additions to the reserve for depreciation, retirements and renewals, in amounts determined each year. The amounts of the annual additions to the reserve are not based upon the estimated useful life of the property.

Signed by MADISON W. PIERCE, Treasurer

Summary of Income and Expense and Surplus

GENESEE VALLEY CLUB • YEAR ENDED DECEMBER 31, 1938

Income and Expense

DEPARTMENTAL OPERATIONS VALLEY CLUB		DIRECT	PROFIT
	INCOME	EXPENSES	LOSS*
Beverages Billiards	\$ 14,474.67	\$ 8,634.78	\$ 5,839.89
Cards	27.40 515.35	68.85	41.45*
Cigars and candy	515.35	324.51	190.84
Food.	4,205.73 42,493.94	3,662.22	543.51
1004	42,493.94	53,229.56	10,735.62*
SPORTS CLUB	\$61,717.09	\$65,919.92	\$ 4,202.83*
Beverages	12,176.43	8,299.83	3,876.60
Bowling	2,722.01	2,127.77	594.24
Games	1,086.76	1,383.34	296.58*
Cigars and candy	939.11	776.17	162.94
Lockers	1,128.63	1,645.56	516.93*
Swimming pool	1,078.50	1,633.26	554.76*
	\$19,131.44	\$15,865.93	\$ 3,265.51
	\$80,848.53	\$81,785.85	****
	DEPARTME	NTAL LOSS	\$ 937.32*
GENERAL INCOME Dues (including Sports Club), rentals, entertainment and misce	ellaneous incon	ne	70,061.61
2 see (gopore orap), remand, emercaniment and initial	maneous meon	/	
GENERAL INCOME LESS GENERAL EXPENSE	S DEPARTME	NTAL LOSS	\$69,124.29
Occupancy		\$24,726.97	
General and administrative		25,047.14	49,774.11
NET INCOME BEFORE CHAR OTHER DEDUCTIONS	GES DEDUCT	TED BELOW	\$19,350.18
Interest charges		\$ 6,469.41	•
Remodeling expense		2,964.60	•
Addition to reserve for depreciation, retirements and renewals		7,200.00	16,634.01
	, N	ET INCOME	\$ 2,716.17
Surplus			
Surpius			
Balance—December 31, 1937Add:			\$150,010.41
Initiation fees		\$ 3,236.23 2,716.17	5,952.40
BALAN	NCE—DECEM	BER 31, 1938	\$155,962.81

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Balance Sheet

GENESEE VALLEY CLUB • DECEMBER 31, 1939

Assets

ASSETS			
CURRENT ASSETS			
Cash: On deposit\$ 88	1.40		
For deposit	4.84 \$ 4,116.24		
Office working funds		\$ 5,416.24	
charged for first quarter of 1940)	31,448.05		
Less reserves	788.75	30,659.30	
Inventories—at cost: Food, beverages and merchandise	· · · · · · · · · · · · · · · · · · ·	6,472.33	\$ 42,547.87
PROPERTY AND EQUIPMENT (NOTE A)			
Land		\$110,000.00	
Buildings \$116,50 Furniture, fixtures and equipment 120,29	9.73 1.59 \$236,801.32		3.
Less reserve for depreciation, retirements and			
renewals	58,949.12	177,852.20	287,852.20
DEFERRED CHARGES	-		
Unexpired insurance		\$ 1,391.63 663.72	2,055.35
Frepard needse rees, subscriptions, etc			\$332,455.42
T · 1·1·.·			\$332,433.42
CHREENT LIABILITIES Liabilities	•		
CURRENT LIABILITIES Bank loans, due on demand		\$128,383.74	
Accounts payable: Trade accounts	\$ 7,301.10		,
Federal tax on dues charged to members	1,633.62		
Employees' Christmas Fund account	2,636.27	12 247 77	
		12,247.77	
Accrued county taxes		2,276.60	\$142,908.11
DEFERRED INCOME		¢ 15 927 02	
Membership dues and initiation feesLocker fees, etc		\$ 15,827.92 917.65	16,745.57
OPERATING RESERVES			,, ,5-5,
For replacement of linens, china, glassware and silver			668.18
SURPLUS			
Balance—December 31, 1939	· · · · · · · · · · · · · · · · · · ·		172,133.56
			\$332,455.42
NOTE A—The Club follows the policy of charging against income, additions	s to the reserve for depre	ciation, retirements	and renewals, in

NOTE A—The Club follows the policy of charging against income, additions to the reserve for depreciation, retirements and renewals, in amounts determined each year. The amounts of the annual additions to the reserve are not based upon the estimated useful life of the property.

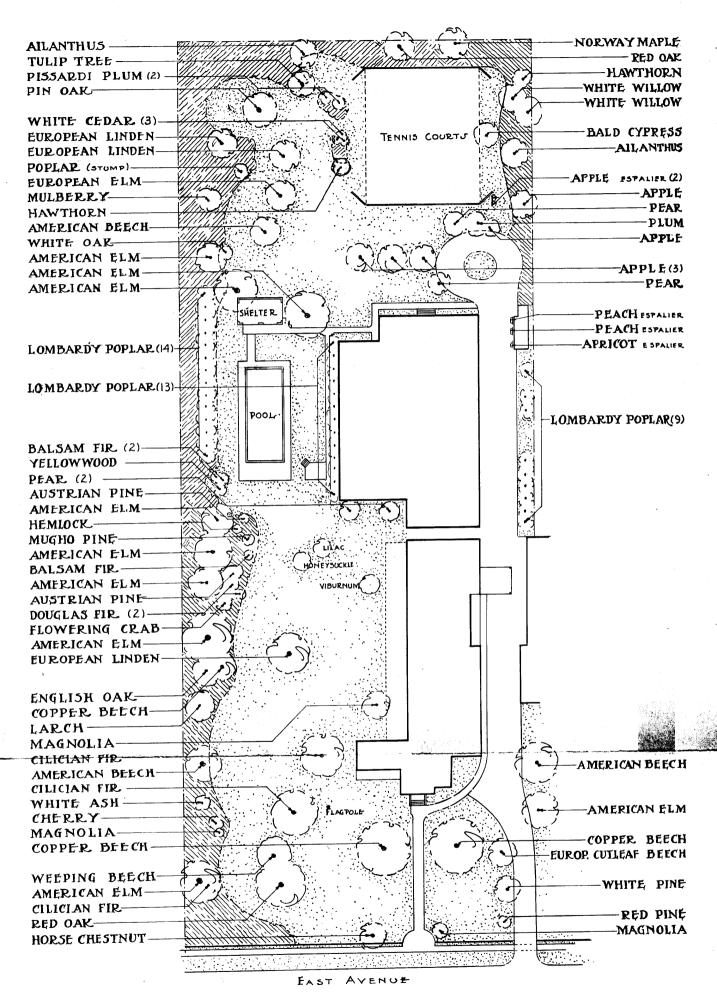
Signed by A. RICHARD TODD, Treasurer

Summary of Income and Expense and Surplus

GENESEE VALLEY CLUB • YEAR ENDED DECEMBER 31, 1939

Income and Expense

Income and Expense	·		
DEPARTMENTAL OPERATIONS VALLEY CLUB	INCOME	DIRECT EXPENSES	PROFIT LOSS*
Beverages	\$14,201.15	\$ 8,248.22	\$ 5,952.93
Billiards	42.32		42.32
Cards	505.20	257.88	247.32
Cigars and candy	3,938.68	3,290.20	648.48
Food	41,078.68	52,980.11	11,901.43*
CDODITE CLUB	\$59,766.03	\$64,776.41	\$ 5,010.38*
SPORTS CLUB Beverages	9,181.65	7,006.92	2,174.73
Bowling.	2,445.96	1,947.07	498.89
Games	917.32	1,394.78	477.46*
Cigars and candy	795.06	680.21	114.85
Lockers	1,278.39	1,217.98	60.41
Swimming pool	1,057.00	1,546.51	489.51*
	\$15,675.38	\$13,793.47	\$ 1,881.91
	\$75,441.41	\$78,569.88	
	DEPARTME	NTAL LOSS	\$ 3,128.47*
GENERAL INCOME Dues (including Sports Club), rentals, entertainment and misco	ellaneous incom	ne	78,539.38
GENERAL INCOME LES	S DEPARTME	NTAL LOSS	\$ 75,410.91
GENERAL EXPENSE OccupancyGeneral and administrative		\$23,141.43 24,689.19	47,830.62
NET INCOME BEFORE CHAR	RGES DEDUCT	ED BELOW	\$ 27,580.29
OTHER DEDUCTIONS Interest chargesAddition to reserve for depreciation, retirements and renewal	s	\$ 5,153.29 9,000.00	14,153.29
	N	ET INCOME	\$ 13,427.00
· Surplus			
Balance—December 31, 1938			\$155,962.81
Add:		¢ 2 7/2 75	
Initiation fees		\$ 2,743.75 13,427.00	16,170.75
BALA	NCE DECEM	BER 31, 1939	\$172,133.56



PIAN OF THE TREES ON THE GROUNDS OF THE GENESIE VALLEY CLUB

TREES LOCATED & IDENTIFIED by HUGH E. COOKE-TREE EXPERT . NOV. 1940 . DRAWING by FLORENCE T. BROADBOOKS-LANDICAPE ARCHI'T.

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