ROCHESTER
PUBLIC
LIBRARY

THE GIFT OF

Mrs. James McKown
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

OF

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

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 law, is "Genesee Valley Club."

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

That the number of managers of the Club shall be fifteen.


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,
J. 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, ss.
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.
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<td>House Rules</td>
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<td>1937</td>
<td>Financial Statements</td>
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<td>Map of Grounds</td>
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</table>
Constitution

ARTICLE I
NAME

This 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
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.
200-1940

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.
203—1940

Club Rentals *

Weddings .................................................. $175.00
Dancing up to 12:00 o'clock .......................... 100.00
Each hour thereafter ................................... 25.00
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.
300—1940
LIST OF FORMER OFFICERS*

Presidents

HOBART F. ATKINSON ........................................ 1885 to 1887
EDWARD MOTT MOORE ........................................ 1887 to 1889
GEORGE E. MUMFORD ........................................ 1889 to 1891
WILLIAM S. KIMBALL ........................................ 1891 to 1893
HIRAM W. SIBLEY ........................................... 1893 to 1895
GILMAN H. PERKINS ........................................ 1895 to 1897
HIRAM W. SIBLEY ........................................... 1897 to 1899
FREDERICK A. WHITTLESEY .................................. 1899 to 1901
HOBART F. ATKINSON ........................................ 1901 to 1903
JAMES S. WATSON ........................................... 1903 to 1905
HENRY G. DANFORTH ......................................... 1905 to 1907
JAMES G. CUTLER ............................................ 1907 to 1909
JOHN CRAIG POWERS ......................................... 1909 to 1911
HIRAM W. SIBLEY ........................................... 1911 to 1913
HAROLD P. BREWSTER .......................................... 1913 to 1915
JOSEPH S. HUNN ............................................. 1915 to 1917
CHARLES F. POND ............................................. 1917 to 1919
GEORGE EASTMAN ............................................. 1919 to 1921
HIRAM W. SIBLEY ........................................... 1921 to 1923
HARPER SIBLEY .............................................. 1925 to 1926
ALBERT B. EASTWOOD ......................................... 1927 to 1929
MORTIMER R. ANSTICE, SR. .................................. 1929 to 1931
SAMUEL E. DURAND ........................................... 1931 to 1933
FREEMAN C. ALLEN ........................................... 1933 to 1934
GEORGE H. HAWKS ............................................ 1934 to 1935
BEKKMAN C. LITTLE .......................................... 1935 to 1938
BERNARD E. FINUCANE ....................................... 1938 to 1939
KENNETH B. KEATING ......................................... 1939 to 1941

*Succeeding officers will be shown on yearly pages

Vice-Presidents

CHARLES J. BURKE ............................................ 1885 to 1887
FRANCIS A. MACOMBER ....................................... 1887 to 1889
HIRAM W. SIBLEY ........................................... 1889 to 1892
ARTHUR G. YATES ............................................ 1892 to 1895
JAMES S. WATSON ............................................ 1895 to 1897
HENRY G. DANFORTH ......................................... 1897 to 1899
JAMES S. WATSON ............................................ 1899 to 1901
OGDEN BACKUS ................................................ 1901 to 1903
### Secretaries

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<tr>
<td>Frederick A. Whittlesey</td>
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<td>George F. Yeoman</td>
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<td>Charles A. Hayden</td>
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<td>Haywood Hawks</td>
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<td>Warham Whitney</td>
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<td>George Wilder</td>
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<td>J. Warren Cutler</td>
<td>1901 to 1903</td>
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<td>John Craig Powers</td>
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<td>Nelson Sage</td>
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<td>George C. Gordon</td>
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<td>Freeman C. Allen</td>
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<td>John H. Rae</td>
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### Treasurers

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<td>1937 to 1939</td>
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<td>A. Richard Todd</td>
<td>1939 to 1941</td>
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302—1937

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
Samuel E. Durand
James S. Watson
Madison W. Pierce
Bernard E. Finucane
John Craig Powers

TERM EXPIRES FEBRUARY, 1939
Charles W. Weis, Jr.
Pritchard H. Strong, Deceased
Kenneth B. Keating

TERM EXPIRES FEBRUARY, 1940
W. Herbert Wall
Fred E. McKelvey
George H. Hawks
Ranlet Miner

House Committee

Fred E. McKelvey, Chairman

Grounds Committee

Albert B. Eastwood

Entertainment Committee

Ranlet Miner, Chairman

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**

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**Total:** 451  99

Central Library of Rochester and Monroe County · Historic Serials Collection
304—1938

Officers

Bernard E. Finucane, President
Kenneth B. Keating, Vice-President
Erickson Perkins, Sr., Hon. Vice-President
John H. Rae, Secretary
Madison W. Pierce, Treasurer

Board of Managers

1939 TERM
James S. Watson
Kenneth B. Keating
Madison W. Pierce
W. Herbert Wall
Fred E. McKelvey

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

House Committee

Philip C. Goodwin
John R. Sibley, Associate
Fred E. McKelvey, Chairman
L. Elliott Fitch
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
Webster H. Kline, Chairman
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.

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Respectfully submitted,

JOHN H. RAE,
Secretary.
306—1939

Officers
Kenneth B. Keating, President
Erickson Perkins, Sr., Hon. Vice-President
John H. Rae, Secretary
John R. Sibley, 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, Jr.

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
Charles Griswold
Webster H. Kline, Chairman
Mark G. Goddard
William J. Lee
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.

<table>
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<td>TOTAL</td>
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Respectfully submitted,

JOHN H. RAE,
Secretary.
308—1940

Officers
Kenneth B. Keating, President
Erickson Perkins, Hon. Vice-President
Fred E. McKelvey, Secretary

John H. Rae, Vice-President
A. Richard Todd, Treasurer

Board of Governors
Albert B. Eastwood, TERM EXPIRES 1941
Charles W. Weis, Jr.
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
TERM EXPIRES 1943
Fred E. McKelvey
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

GROUND 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.

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Respectfully submitted,

FRED E. MCKELVEY,
Secretary.
## RESIDENT MEMBERS

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<th>Age</th>
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## JUNIOR MEMBERS

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<td>Class C**</td>
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## 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*
Honorary Members

*FOUNDERS OF THE CLUB

*Erickson Perkins

DECEASED

David Jayne Hill
Admiral William T. Sampson, U.S.N.

*John Harry Stedman
Cornelius Woelfskin

*William H. Ward
Resident Class "A" Members

Allen, Wheeler D ........................................ 1929
Angle, Wesley M .......................................... 1927
Bailey, Gordon C .......................................... 1920
Ball, Raymond N ........................................... 1929
Barrows, Donald S ........................................ 1920
Barry, Clay Goodloe ........................................ 1932
Barry, David C ............................................. 1937
Barry, Frederic G .......................................... 1907
Barry, Marion C ............................................ 1934
Bartholomew, John ......................................... 1935
Bausch, Carl L .............................................. 1927
Bausch, Edward ............................................. 1904
Bausch, William ............................................ 1909
Beach, Daniel M ............................................ 1905
Beach, Daniel M, Jr ......................................... 1932
Becker, C. Arthur ........................................... 1939
Benham, Leon L ............................................. 1923
Bennett, Vincent S .......................................... 1939
Bentley, DeLancey ........................................... 1939
Booth, Irving E ............................................. 1924
Boylan, John P .............................................. 1937
Bramley, Herbert W ......................................... 1908
Brewster, E. Franklin ....................................... 1938
Brewster, S. Edward ......................................... 1901
Briggs, Theodore C .......................................... 1932
Bristol, James C ............................................ 1915
Broderston, Neil O ........................................... 1939
Brown, Thomas F ............................................ 1916
Carnahan, George A .......................................... 1893
Case, Charles Z ............................................. 1933
Case, Howard T .............................................. 1939
Castle, John H .............................................. 1922
Castle, Kendall B ........................................... 1919
Castle, Newton B ............................................ 1932
Castle, Wilmor V ............................................ 1932
Clark, Donald G ............................................. 1940
Clark, George H ............................................. 1919
Clarke, Rush ................................................ 1932
Clune, George H ............................................. 1919
Comfort, C. V. C ............................................ 1904
Coan, Butler ................................................ 1939
Crouch, Charles T ........................................... 1937
Cunningham, Benjamin B .................................... 1910
Curtis, Edward P ............................................ 1932
Curtis, Wendell J ............................................ 1887
Dumont, Charles G .......................................... 1907
DuPuy, James A ............................................ 1904
Durand, Samuel E ........................................... 1926
Easton, William ............................................. 1932
Eastwood, Albert B .......................................... 1892
Eaton, George L ............................................. 1893
Eisenhart, M. Herbert ....................................... 1919
Fairchild, Elmer E ........................................... 1919
Fairchild, Elmer E, Jr ...................................... 1930
Farley, Joseph A ............................................. 1907
Fay, Stephen C .............................................. 1931
Field, Harold L .............................................. 1925
Field, L. Dudley ............................................. 1940
Finucane, Bernard E ......................................... 1914
Fitch, J. Sawyer ............................................. 1925
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Fleig, Albert J .............................................. 1934
Flew, Charles Kimball ...................................... 1925
Folger, Paul ................................................ 1928
Folsom, Marion B ........................................... 1937
Foote, Nathaniel ............................................ 1895
Ford, Richard T ............................................. 1923
Foster, William W ........................................... 1918
Frederickson, Robert E ..................................... 1938
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Gleason, E. Blakeney ....................................... 1936
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Godward, Mark G ............................................ 1935
Goodwin, Fred C ............................................. 1907
Goodwin, Fred C., Jr ....................................... 1932
Gordon, Fred H .............................................. 1904
Gorsline, William H ......................................... 1935
Gregg, Mahlon H ............................................. 1932
Grinnell, Newell ............................................ 1933
Griswold, Clarence W ....................................... 1924
Halbleib, Edward A .......................................... 1926
Hale, Ezra A ................................................ 1932
Hallauer, Carl S .............................................. 1937
Hallett, Lyell T .............................................. 1933
Hallowell, Samuel H ......................................... 1938
Hamilton, James F .......................................... 1917
Hamilton, Wilson ............................................ 1933
Hargrave, Thomas J ......................................... 1928
Harris, Edward .............................................. 1907
Harris, Charles A ............................................ 1932
Haverstick, Frantz .......................................... 1914
Hawks, George Haywood .................................... 1911
Hayes, Myron J .............................................. 1939
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<td>Herman C.</td>
<td>1933</td>
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Smith, Walter 1910
Spencer, Thomas G. 1910
Searns, 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
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
Tilton, Benjamin E. 1939
Todd, George L. 1937
Townson, Douglas C. 1919
Townson, Harold C. 1921
Valentine, Alan 1935
Van Voorhis, Eugene . . . 1892
Van Voorhis, John . . . 1927
Vogt, Albert E. 1917
Wall, W. Herbert . . . 1908
Warde, John M. . . 1936
Warren, Stephen J. 1920
*Watson, James S. 1885
Watson, James S., Jr. 1933
Watson, Robert C. 1907
Weis, Charles, Jr. 1929
Weis, Rudolph G. 1929
Weller, Joseph F. . . . . 1940
Weymouth, Clark . . . . . 1937
Whedon, George D. . . . . 1937
Whitbeck, Ernest C. . . . . 1936
Wilcox, Charles S. . . . . 1935
Williams, Edward L. . . . . 1905
Williams, Henry Ward . . . . 1932
Winchell, Robert C. . . . . 1927
Winn, Herbert . . . . . 1904
Wolcott, Edwin M. . . . . 1932
Wood, George M. . . . . . 1935
Wooden, Warren . . . . . 1933

Resident Class "B" Members

Barber, Godfrey E. . . . . . 1934
Beach, Alexander . . . . . . 1932
Beattie, Eugene M. . . . . . 1936
Beattie, Francis P. . . . . . 1933
Bechtold, Karl K. . . . . . 1936
Bettger, 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. . . . . . 1933
Goodwin, Philip C. . . . . . . 1932
Gordon, Fred H., 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
Moreton, John B. . . . . . 1939
Moser, Robert P. . . . . . 1932
Peters, Ralph W. . . . . . 1932
Pevear, Theodore F. . . . . 1934
Pierson, Frederick T. . . . . 1932
Pierson, Mitchell . . . . . 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

Allen, Mrs. Freeman C. . . . . 1933
Allen, Mrs. Innis P. . . . . . 1935
Allen, Mrs. Whitney . . . . . 1934
Alling, Harold L. . . . . . 1922
Babcock, Mrs. Charles . . . . 1926
Barrows, Mrs. John W. . . . . 1940
Central Library of Rochester and Monroe County · Historic Serials Collection
Beaven, Miss Patricia M. 1938
Bonbright, Mrs. G. D. B. 1939
Boswell, Mrs. Charles O. 1927
Boucher, Mrs. James H. 1930
Butts, Mrs. J. DeWitt 1926
Carter, Mrs. Elizabeth J. 1933
Chanler, Mrs. Winthrop 1926
Church, Mrs. Fred F. 1935
Clifford, Miss Jean 1939
Clinton, Mrs. Lewis 1939
Cobb, Mrs. Amos H. 1926
Cutler, Mrs. J. Warren 1935
Dake, Mrs. W. Ward 1940
Danforth, Mrs. Henry 1926
Devine, Miss M. Adelaide 1926
Dodge, Mrs. Charles W. 1924
Drescher, Mrs. Wm. A. E. 1937
Ellwanger, Mrs. Edward S. 1926
Ellwanger, Mrs. Wm. D. 1926
Everest, Mrs. Charles M. 1926
Ferris, David L. 1913
Finucane, Mrs. Richard G. 1931
Ford, Mrs. Charles P. 1926
French, Mrs. George J. 1926
Gouverneur, Mrs. Fairfax 1938
Hagen, Miss Jean 1939
Hagen, Miss Joyce 1938
Hale, Mrs. William B. 1939
Hofheinz, Mrs. Rudolph H. 1926
Hornbeck, Mrs. C. Sahler 1938
Hubbell, Miss Anna 1933
Hubbell, Miss Bertha 1933
James, Mrs. F. McDonald 1926
Kelly, Miss Louise 1934
Kimball, Mrs. Harold C. 1926
Knapp, Mrs. Morris D. 1930
Lawrence, John 1940
McCurdy, Mrs. John C. 1934
McMath, Mrs. Morrison H. 1932
Moore, Mrs. Willard 1922
Morgan, Mrs. Henry 1937
Motley, Mrs. Albert H. 1926
Motley, Mrs. George 1927
Munn, Miss Emily L. 1926
Murray, Mrs. John A. 1939
Nicely, Harold E. 1938
Norton, George E. 1924
Pierson, Mrs. Frederick T. 1930
Pond, Miss Susan 1934
Powers, Mrs. Victoria R. 1926
Pratt, Mrs. Marjorie B. 1935
Rae, Mrs. Frank B. 1931
Reinheimer, Bartel H. 1939
Rhees, Mrs. Harriet 1939
Robbins, Mrs. Frieda S. 1937
Rogers, Miss Helen R. 1924
Sublett, Miss Mary 1937
Todd, Mrs. Frederick S. 1927
Todd, Mrs. Libanus M. 1939
Wadsworth, Mrs. W. Austin 1926
Warner, Mrs. J. Foster 1935
Weis, Mrs. Charles W. 1937
Werner, Mrs. William E. 1926
West, Mrs. Lewis 1939
Will, Mrs. Roland T. 1940
Wood, Mrs. Alice M. 1926

Junior Class "A" Members

Allen, Frederic F. 1932
Angle, Charles E. 1932
Angle, Richard W. 1932
Anstice, Mortimer R., Jr. 1932
Atwood, Edwin H., Jr. 1934
Bausch, Carl L., Jr. 1935
Broderston, Edwin C. 1940
Brown, John W. 1938
Case, Charles V., Jr. 1932
Clark, Donald R. 1937
Cleveland, Merritt A. 1936
Crane, William G. 1940
Daly, Robert M. 1939
Dunn, Bernard M. 1935
Dunn, John M. 1934
Dutcher, Darrow A. 1933
Eisenhart, Richard H. 1938
Erdle, William J. 1938

Farnham, Sherman 1932
Gilbert, Richard 1936
Gordon, Lucius R. 1937
Greene, Myron W. 1938
Gregory, F. William 1939
Griswold, Thomas F. 1932
Groetzinger, Edward, Jr. 1940
Hanford, Henry S. 1939
Harris, Edward, Jr. 1939
Hellebush, Charles K., Jr. 1940
Jewett, David B., Jr. 1932
Kline, William B. 1932
Kreuter, Verner C., Jr. 1939
Lee, William J. 1932
Lockhart, James 1940
Macomber, F. Allen 1932
McInerney, John J., Jr. 1937
Messler, Robert A. III 1938

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## 505—1941

Moll, William H. .... 1933
Morse, William B. .... 1932
Nelson, Walter C. .... 1937

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

Junior Class “C” Members

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
Hawks, Richard H. .... 1938
Hawks, Thomas .... 1932
Hellebush, Blair .... 1940
Hennrich, Warren C. .... 1938
Hickok, Alan O. .... 1940
Hickok, Raymond .... 1938
Jackson, Barrington H. .... 1940
Jenkins, H. Macy, Jr.... 1938
Keenan, John L., Jr.... 1938

Non-Resident “A” Members

Abbott, George L. .... Palmyra, N. Y.
Bartlett, Murray .... Geneva, N. Y.
Bowen, G. Whitney .... Livonia, N. Y.
Carpenter, Harold A. .... Sodus, N. Y.
Cleveland, Milo H. Brockport, N. Y.
Comstock, Richard W. Newark, N. Y.
Comstock, Stephen E. Newark, N. Y.
Dorrance, Joseph R. Brockport, N. Y.
Fox, Harry D. Penn Yan, N. Y.
Fox, John C. Penn Yan, N. Y.
Gilfillan, James G. Le Roy, N. Y.
Hubbell, Stewart B. Canandaigua, N. Y.
Lapham, Nathan D. Geneva, N. Y.
Morgan, Gifford Brockport, N. Y.
Mulligan, Edward D. Avon, N. Y.
<table>
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<th>Name</th>
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<td>Peacock, Roscoe</td>
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<td>Rodenbeck, Adolph J.</td>
<td>Wayne County, N. Y.</td>
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<tr>
<td>Strong, Alvah G.</td>
<td>Alton, N. Y.</td>
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<td>Stuart, Charles H.</td>
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<td>Stuart, Lyman K.</td>
<td>Newark, N. Y.</td>
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<td>Tinklepaugh, George S.</td>
<td>Palmyra, N. Y.</td>
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<td>Townson, Andrew J.</td>
<td>Geneseo, N. Y.</td>
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<td>Vail, James S.</td>
<td>Webster, N. Y.</td>
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<td>Wadsworth, William P.</td>
<td>Geneseo, N. Y.</td>
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<tr>
<td>Woodward, Donald</td>
<td>Le Roy, N. Y.</td>
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<td>Woodward, Ernest L.</td>
<td>Le Roy, N. Y.</td>
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<td>Woodward, Talmadge</td>
<td>Le Roy, N. Y.</td>
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**Non-Resident "B" Members**

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<td>Bentley, Harold D.</td>
<td>Schenectady, N. Y.</td>
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<td>Bickford, Fred E.</td>
<td>New York, N. Y.</td>
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<td>Bowen, Edmund I</td>
<td>Rye, N. Y.</td>
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<td>Covell, Henry H.</td>
<td>Mount Vernon, N. Y.</td>
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<td>Edgecomb, Ernest I</td>
<td>Bedminster, N. J.</td>
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<td>Fishbeck, Frank S.</td>
<td>Syracuse, N. Y.</td>
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<td>Foster, George G.</td>
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<td>Hoeing, Frederick W.</td>
<td>Washington, D. C.</td>
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<td>Hopeman, Albert A., Jr.</td>
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<td>Hungerford, Edward</td>
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<td>Smith, Warren P.</td>
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<td>Teague, Walter Dorwin</td>
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<td>Vars, Addison F.</td>
<td>Buffalo, N. Y.</td>
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<td>Wanzel, Charles H.</td>
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<td>Cocoanut Grove, Florida</td>
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<td>Wicks, Charles F., Jr.</td>
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<td>Wilcox, Perley S.</td>
<td>Kingsport, Tennessee</td>
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<td>Woodward, Roland B., Jr.</td>
<td>New York, N. Y.</td>
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## Balance Sheet

**GENESEE VALLEY CLUB • DECEMBER 31, 1937**

### Assets

**CURRENT ASSETS**
- Cash on hand and on deposit ........................................... $10,229.51
- Note and accounts receivable ........................................ $29,200.97
- Less reserve ...................................................................... 788.75
- Merchandise inventories—at cost ...................................... 28,412.22

**PROPERTY AND EQUIPMENT (NOTE A)**
- Land .................................................................................. $110,000.00
- Buildings ........................................................................... $113,543.35
- Furniture, fixtures and equipment ..................................... $230,727.51

- Less reserve for depreciation, retirements and renewals .... 45,330.72

**DEFERRED CHARGES**
- Unexpired insurance premiums ........................................ $1,399.62
- Prepaid license fees, subscriptions, etc ............................ 491.49

**Liabilities**

**CURRENT LIABILITIES**
- Bank loans, due on demand ............................................. $160,000.00
- Accounts payable:
  - For purchases, expenses, etc ........................................ $8,145.18
  - Salaries and wages ....................................................... 994.47
  - Federal and state pay roll taxes .................................... 384.54
  - Federal tax on dues, etc .............................................. 1,695.13
  - Members' credit balances ........................................... 118.93
  - Employees' Christmas Fund account ............................ 90.00

- Accrued accounts:
  - Interest on bank loans ............................................... $2,000.00
  - Monroe County taxes ................................................. 2,645.69

**DEFERRED INCOME**
- Membership dues .......................................................... $12,946.75
- Locker fees ....................................................................... 857.63
- Game fees ........................................................................ 221.51

**RESERVES FOR REPLACEMENTS**
- Of linens, china, glassware and silver ......................... 214.13

**SURPLUS**
- Balance—December 31, 1937 ........................................... 150,010.41

**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*
### DEPARTMENTAL OPERATIONS VALLEY CLUB

<table>
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<th>Department</th>
<th>Income</th>
<th>Direct Expenses</th>
<th>Profit Loss</th>
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<td>Beverages</td>
<td>$10,421.18</td>
<td>$6,313.61</td>
<td>$4,107.57</td>
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<td>Billiards</td>
<td>33.70</td>
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<td>33.55</td>
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<td>Cards</td>
<td>487.95</td>
<td>282.94</td>
<td>205.01</td>
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<td>Cigars and candy</td>
<td>4,008.11</td>
<td>3,414.72</td>
<td>593.39</td>
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<td>Food</td>
<td>37,804.82</td>
<td>48,545.79</td>
<td>10,740.97</td>
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### SPORTS CLUB

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<th>Income</th>
<th>Direct Expenses</th>
<th>Profit Loss</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beverages</td>
<td>10,263.36</td>
<td>7,349.66</td>
<td>2,913.70</td>
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<tr>
<td>Bowling</td>
<td>2,793.79</td>
<td>2,516.45</td>
<td>277.34</td>
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<tr>
<td>Games</td>
<td>800.21</td>
<td>1,373.90</td>
<td>573.69*</td>
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<tr>
<td>Cigars and candy</td>
<td>742.90</td>
<td>627.49</td>
<td>115.41</td>
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<tr>
<td>Lockers</td>
<td>974.42</td>
<td>1,437.30</td>
<td>462.86*</td>
</tr>
<tr>
<td>Swimming pool</td>
<td>781.95</td>
<td>1,447.38</td>
<td>665.43*</td>
</tr>
</tbody>
</table>

| Total               | $16,356.63 | $14,752.18 | $1,604.45* |

### GENERAL INCOME

**Dues:**
- Valley Club: $48,323.16
- Sports Club: 3,803.80

<table>
<thead>
<tr>
<th>Department</th>
<th>Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>Club and room rentals</td>
<td>1,392.00</td>
</tr>
<tr>
<td>Dances and tournaments</td>
<td>841.08</td>
</tr>
<tr>
<td>Discount earned</td>
<td>264.52</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>1,241.46</td>
</tr>
</tbody>
</table>

**GENERAL INCOME LESS DEPARTMENTAL LOSS** $51,669.02

### GENERAL EXPENSES

<table>
<thead>
<tr>
<th>Department</th>
<th>Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Occupancy</td>
<td>25,526.82</td>
</tr>
<tr>
<td>General and administrative</td>
<td>23,056.80</td>
</tr>
</tbody>
</table>

**NET INCOME BEFORE CHARGES DEDUCTED BELOW** $3,085.40

### OTHER DEDUCTIONS

<table>
<thead>
<tr>
<th>Department</th>
<th>Deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest charges</td>
<td>$8,000.00</td>
</tr>
<tr>
<td>Addition to reserve for depreciation, retirements and renewals</td>
<td>5,400.00</td>
</tr>
</tbody>
</table>

**NET LOSS** $10,314.60*

### Surplus

**Balance—January 1, 1937** $155,022.51

Deduct net loss for the year **$10,314.60**
Less initiation fees **5,012.10**

**BALANCE—DECEMBER 31, 1937** $150,010.41
**Balance Sheet**

GENESEE VALLEY CLUB • DECEMBER 31, 1938

### Assets

**CURRENT ASSETS**

- Cash: $9,681.24
- Notes and accounts receivable: $28,797.93
- Less reserves: $788.75
- Inventories—at cost:
  - Food, beverages and merchandise: $4,256.53

**PROPERTY AND EQUIPMENT (NOTE A)**

- Land: $110,000.00
- Buildings: $113,543.35
- Furniture, fixtures and equipment: $232,816.66
- Less reserve for depreciation, retirements and renewals: $52,530.72

**DEFERRED CHARGES**

- Unexpired insurance: $2,410.44
- Prepaid licenses, subscriptions, etc: $541.02

### Liabilities

**CURRENT LIABILITIES**

- Bank loans, due on demand: $145,187.50
- Accounts payable:
  - Trade accounts: $11,845.83
  - Salaries and wages: $1,316.49
  - Federal tax on dues charged to members: $1,622.98
  - Pay roll taxes: $442.27
- Accrued county taxes: $2,113.39

**DEFERRED INCOME**

- Membership dues and initiation fees: $14,900.00
- Locker fees, etc: $1,221.00

**OPERATING RESERVES**

- For replacement of linens, china, glassware and silver: $572.08

**SURPLUS**

- Balance—December 31, 1938: $155,962.81

### 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

<table>
<thead>
<tr>
<th>Departmental Operations Valley Club</th>
<th>Income</th>
<th>Direct Expenses</th>
<th>Profit Loss*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beverages</td>
<td>$14,474.67</td>
<td>$8,634.78</td>
<td>$5,839.89</td>
</tr>
<tr>
<td>Billiards</td>
<td>27.40</td>
<td>68.85</td>
<td>41.45*</td>
</tr>
<tr>
<td>Cards</td>
<td>515.35</td>
<td>324.51</td>
<td>190.84</td>
</tr>
<tr>
<td>Cigars and candy</td>
<td>4,205.73</td>
<td>3,662.22</td>
<td>543.51</td>
</tr>
<tr>
<td>Food</td>
<td>42,493.94</td>
<td>53,229.56</td>
<td>10,735.62*</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$61,717.09</td>
<td>$65,919.92</td>
<td>$4,202.83*</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sports Club</th>
<th>Income</th>
<th>Direct Expenses</th>
<th>Profit Loss*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beverages</td>
<td>12,176.43</td>
<td>8,299.83</td>
<td>3,876.60</td>
</tr>
<tr>
<td>Bowling</td>
<td>2,722.01</td>
<td>2,127.77</td>
<td>594.24</td>
</tr>
<tr>
<td>Games</td>
<td>1,086.76</td>
<td>1,383.34</td>
<td>296.58*</td>
</tr>
<tr>
<td>Cigars and candy</td>
<td>939.11</td>
<td>776.17</td>
<td>162.94</td>
</tr>
<tr>
<td>Lockers</td>
<td>1,128.63</td>
<td>1,645.56</td>
<td>516.93*</td>
</tr>
<tr>
<td>Swimming pool</td>
<td>1,078.50</td>
<td>1,633.26</td>
<td>554.76*</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$19,131.44</td>
<td>$15,865.93</td>
<td>$3,265.51</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>General Income</th>
<th>Income</th>
<th>General Expense</th>
<th>Departmental Loss</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dues (including Sports Club), rentals, entertainment and miscellaneous income</td>
<td>70,061.61</td>
<td>69,124.29</td>
<td></td>
</tr>
</tbody>
</table>

### General Expense

<table>
<thead>
<tr>
<th>General Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Occupancy</td>
<td>$24,726.97</td>
</tr>
<tr>
<td>General and administrative</td>
<td>25,047.14</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>49,774.11</td>
</tr>
</tbody>
</table>

### Other Deductions

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest charges</td>
<td>$6,469.41</td>
</tr>
<tr>
<td>Remodeling expense</td>
<td>2,964.60</td>
</tr>
<tr>
<td>Addition to reserve for depreciation, retirements and renewals</td>
<td>7,200.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$16,634.01</td>
</tr>
</tbody>
</table>

### Net Income Before Charges Deducted Below

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td>$19,350.18</td>
</tr>
</tbody>
</table>

### Surplus

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance—December 31, 1937</td>
<td>$150,010.41</td>
</tr>
<tr>
<td>Add:</td>
<td></td>
</tr>
<tr>
<td>Initiation fees</td>
<td>$3,236.23</td>
</tr>
<tr>
<td>Net income for year</td>
<td>2,716.17</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>5,952.40</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance—December 31, 1938</strong></td>
<td>$155,962.81</td>
</tr>
</tbody>
</table>
Balance Sheet

GENESEE VALLEY CLUB • DECEMBER 31, 1939

**Assets**

**CURRENT ASSETS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash: On deposit</td>
<td>$ 881.40</td>
</tr>
<tr>
<td>Cash: For deposit</td>
<td>$ 3,234.84</td>
</tr>
<tr>
<td>Office working funds</td>
<td>$ 1,300.00</td>
</tr>
<tr>
<td>Notes and accounts receivable (Including dues charged for first quarter of 1940)</td>
<td>$31,448.05</td>
</tr>
<tr>
<td>Less reserves</td>
<td>$ 788.75</td>
</tr>
<tr>
<td>Inventories—at cost: Food, beverages and merchandise</td>
<td>$ 6,472.33</td>
</tr>
</tbody>
</table>

**PROPERTY AND EQUIPMENT (NOTE A)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land</td>
<td>$110,000.00</td>
</tr>
<tr>
<td>Buildings</td>
<td>$116,509.73</td>
</tr>
<tr>
<td>Furniture, fixtures and equipment</td>
<td>$120,291.59</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$236,801.32</strong></td>
</tr>
</tbody>
</table>

**DEFERRED CHARGES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unexpired insurance</td>
<td>$ 1,391.63</td>
</tr>
<tr>
<td>Prepaid license fees, subscriptions, etc</td>
<td>$ 663.72</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,055.35</strong></td>
</tr>
</tbody>
</table>

**Liabilities**

**CURRENT LIABILITIES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank loans, due on demand</td>
<td>$128,383.74</td>
</tr>
<tr>
<td>Accounts payable:</td>
<td></td>
</tr>
<tr>
<td>Trade accounts</td>
<td>$ 7,301.10</td>
</tr>
<tr>
<td>Federal tax on dues charged to members</td>
<td>$ 1,633.62</td>
</tr>
<tr>
<td>Employees' Christmas Fund account</td>
<td>$ 2,636.27</td>
</tr>
<tr>
<td>Pay roll taxes</td>
<td>$ 676.78</td>
</tr>
<tr>
<td>Accrued county taxes</td>
<td>$ 2,276.60</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$142,908.11</strong></td>
</tr>
</tbody>
</table>

**DEFERRED INCOME**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Membership dues and initiation fees</td>
<td>$15,827.92</td>
</tr>
<tr>
<td>Locker fees, etc</td>
<td>$ 917.65</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$16,745.57</strong></td>
</tr>
</tbody>
</table>

**OPERATING RESERVES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For replacement of linens, china, glassware and silver</td>
<td>$668.18</td>
</tr>
</tbody>
</table>

**SURPLUS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance—December 31, 1939</td>
<td>$172,133.56</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$332,455.42</strong></td>
</tr>
</tbody>
</table>

**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*
**605—1939**  
*Summary of Income and Expense and Surplus*  
GENESEE VALLEY CLUB • YEAR ENDED DECEMBER 31, 1939

**Income and Expense**

<table>
<thead>
<tr>
<th>DEPARTMENTAL OPERATIONS</th>
<th>INCOME</th>
<th>DIRECT EXPENSES</th>
<th>PROFIT LOSS*</th>
</tr>
</thead>
<tbody>
<tr>
<td>VALLEY CLUB</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Beverages</td>
<td>$14,201.15</td>
<td>$8,248.22</td>
<td>$5,952.93</td>
</tr>
<tr>
<td>Billiards</td>
<td>42.32</td>
<td></td>
<td>42.32</td>
</tr>
<tr>
<td>Cards</td>
<td>505.20</td>
<td>257.88</td>
<td>247.32</td>
</tr>
<tr>
<td>Cigars and candy</td>
<td>3,938.68</td>
<td>3,290.20</td>
<td>648.48</td>
</tr>
<tr>
<td>Food</td>
<td>41,078.68</td>
<td>52,980.11</td>
<td>11,901.43*</td>
</tr>
<tr>
<td></td>
<td>$59,766.03</td>
<td>$64,776.41</td>
<td>$5,010.38*</td>
</tr>
</tbody>
</table>

| SPORTS CLUB              |        |                 |              |
| Beverages                | 9,181.65 | 7,006.92 | 2,174.73 |
| Billiards                | 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 | $3,128.47* |

**GENERAL INCOME**

Dues (including Sports Club), rentals, entertainment and miscellaneous income .......... 78,539.38

**GENERAL EXPENSE**

Occupancy ........................................................................... $23,141.43
General and administrative ................................................. 24,689.19 47,830.62

**NET INCOME BEFORE CHARGES DEDUCTED BELOW** $27,580.29

**OTHER DEDUCTIONS**

Interest charges ............................................................... $ 5,153.29
Addition to reserve for depreciation, retirements and renewals ................. 9,000.00 14,153.29

**NET INCOME** $13,427.00

**Surplus**

Balance—December 31, 1938 ................................................. $155,962.81
Add:
Initiation fees ............................................................... $ 2,743.75
Net income for year ......................................................... 13,427.00 16,170.75

**BALANCE DECEMBER 31, 1939** $172,133.56
AILANTHUS
TULIP TREE
PISSARDAI PLUM (2)
PIN OAK

WHITE CEDAR (3)
EUROPEAN LINDEN
EUROPEAN LINDEN
POPLAR (STUMP)
EUROPEAN LINDEN
WATER CEDAR
HAWTHORN
AMERICAN BEECH
WHITE OAK
AMERICAN ELM
AMERICAN ELM
AMERICAN ELM

LOMBARDY POPLAR (12)

LOMBARDY POPLAR (13)

BALSAM FIR (2)
YELLOWWOOD
PEAR (2)
AUSTRIAN PINE
AMERICAN ELM
HEMLOCK
MUGHO PINE
AMERICAN ELM
BALSAM FIR
AMERICAN ELM
AMERICAN ELM
DOUGLAS FIR (2)
FLOWERING CRAB
AMERICAN ELM
EUROPEAN LINDEN
ENGLISH OAK
COPPER BEECH
LARCH
MAGNOLIA
CILICIAN FIR
AMERICAN BEECH
CILICIAN FIR
WHITE ASH
CHERRY
MAGNOLIA
COPPER BEECH

WEPPING BEECH
AMERICAN ELM
CILICIAN FIR
RED OAK
HORSE CHESTNUT

NORWAY MAPLE
RED OAK
HAWTHORN
WHITE WILLOW
WHITE WILLOW
Bald CYPRESS
AILANTHUS
APPLE ESPAILLER (2)
APPLE
PEAR
PLUM
APPLE (3)
PEAR
PEACH ESPAILLER
APRICOT ESPAILLER
LOMBARDY POPLAR (9)

AMERICAN BEECH
AMERICAN ELM
COPPER BEECH
EUROPEAN COTEAU
BEACH
WHITE PINE
RED PINE
MAGNOLIA

CENTRAL LIBRARY OF ROCHESTER AND MONROE COUNTY · HISTORIC SERIALS COLLECTION

PLAN OF THE TREES ON THE GROUNDS OF THE GENESEE VALLEY CLUB

SCALING OF FEET

TREES LOCATED & IDENTIFIED BY HUGH COOKE, TREE EXPERT · NOV. 1940 · DRAWING BY FLORENCE T. BROADBURKS, LANDSCAPE ARCHITECT