

**Wilderness Property Owners Association**  
**Operating Revenue & Expense**  
January through December 2017

	<u>Jan - Dec 17</u>
<b>Income</b>	
<b>Annual Dues Received</b>	<b>\$48,475.00</b>
<b>Expense</b>	
<b>Greenbelt/Tree Management</b>	<b>\$16,013.60</b>
<b>Common Area Maintenance</b>	<b>\$13,532.96</b>
<b>Puget Sound Energy (Street Lights)</b>	<b>\$9,503.78</b>
<b>Insurance - Liability, D and O</b>	<b>\$3,222.00</b>
<b>Supplies</b>	<b>\$136.48</b>
<b>PO Box Rental Fees</b>	<b>\$130.00</b>
<b>Postage</b>	<b>\$98.00</b>
<b>Legal, Filing Fees</b>	<b>\$54.87</b>
<b>Meeting Hall Rental</b>	<b>\$20.00</b>
<b>Taxes</b>	<b>\$11.00</b>