

**Wilderness Property Owners Association**  
**Operating Revenue & Expense**  
January through December 2018

	<u>Jan - Dec 18</u>
<b>Income</b>	
<b>Annual Dues Received</b>	<b>\$48,470.00</b>
<b>Expense</b>	
<b>Greenbelt/Tree Management</b>	<b>\$14,106.00</b>
<b>Common Area Maintenance</b>	<b>\$12,631.00</b>
<b>Puget Sound Energy (Street Lights)</b>	<b>\$8,716.00</b>
<b>Insurance - Liability, D and O</b>	<b>\$3,232.00</b>
<b>Postage</b>	<b>\$206.00</b>
<b>PO Box Rental Fees</b>	<b>\$132.00</b>
<b>Domain Registration/Web Hosting</b>	<b>\$36.00</b>
<b>Taxes</b>	<b>\$22.00</b>
<b>Meeting Hall Rental</b>	<b>\$20.00</b>
<b>Legal, Filing Fees</b>	<b>\$10.00</b>
<b>Supplies</b>	<b>\$7.00</b>