

**Wilderness Property Owners Association**  
**Operating Revenue & Expense**  
January through December 2019

	<u>Jan - Dec 19</u>
<b>Income</b>	
<b>Annual Dues Received</b>	<b>\$48,125.00</b>
<b>Expense</b>	
<b>Common Area Maintenance</b>	<b>\$12,626.00</b>
<b>Puget Sound Energy (Street Lights)</b>	<b>\$8,403.00</b>
<b>Greenbelt/Tree Management</b>	<b>\$6,681.00</b>
<b>Insurance - Liability, D and O</b>	<b>\$3,232.00</b>
<b>Postage</b>	<b>\$659.00</b>
<b>Supplies</b>	<b>\$193.00</b>
<b>PO Box Rental Fees</b>	<b>\$140.00</b>
<b>Taxes</b>	<b>\$47.00</b>
<b>Meeting Hall Rental</b>	<b>\$20.00</b>
<b>Legal, Filing Fees</b>	<b>\$10.00</b>