

**Wilderness Property Owners Association**  
**Operating Revenue & Expense**  
January through December 2021

	<u>Jan - Dec 21</u>
<b>Income</b>	
<b>Annual Dues Received</b>	<b>\$48,475.00</b>
<b>Expense</b>	
<b>Common Area Maintenance</b>	<b>\$12,163.00</b>
<b>Greenbelt/Tree Management</b>	<b>\$11,480.00</b>
<b>Puget Sound Energy (Street Lights)</b>	<b>\$8,090.00</b>
<b>Insurance - Liability, D and O</b>	<b>\$3,858.00</b>
<b>Postage</b>	<b>\$281.00</b>
<b>Supplies</b>	<b>\$196.00</b>
<b>PO Box Rental Fees</b>	<b>\$168.00</b>
<b>Domain Registration/Web Hosting</b>	<b>\$72.00</b>
<b>Taxes</b>	<b>\$42.00</b>
<b>Legal, Filing Fees</b>	<b>\$10.00</b>