

Wilderness Property Owners Association
Operating Revenue & Expense
January through December 2022

	<u>Jan - Dec 22</u>
Income	
2022 Annual Dues Received	\$48,475.00
Expense	
Common Area Maintenance	\$12,012.00
Greenbelt/Tree Management	\$9,008.00
Puget Sound Energy (Street Lights)	\$8,649.00
Insurance - Liability, D and O	\$3,858.00
Postage	\$253.00
PO Box Rental Fees	\$204.00
Domain Registration/Web Hosting	\$72.00
Supplies	\$71.00
Taxes	\$42.00
Legal, Filing Fees	\$20.00