



Wildwood Village Homeowners Association
PO Box 88025
Colorado Springs CO 80908
www.wildwoodvillage.net

Wildwood Village Homeowners Association
Profit & Loss Yearly Statement
January 1, 2012 through December 31, 2012

Income

Dues	5,130.00
Gifts Received	70.00
Interest Income	21.09
Insurance Reimbursement	2,557.32
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Total	\$ 7,778.41

Expenses

Bank Charges	42.25
Clerk & Recorder Fees	33.75
Hall Rental	75.00
Hartford Insurance	552.00
HOA Training	145.00
Legal Fees	2,185.56
Member Support	68.93
Park Spraying	300.00
Printing & Supplies	382.93
Sign Replacement	2,557.32
Liability Insurance	950.00
State of Colorado Fees	11.00
US Postal Service	191.00
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Total	\$ 7,582.74

Net Income \$ 195.67

2012 Beginning Balance \$ 9122.49

2012 Ending Balance \$ 9318.16