

**Gramercy Park Homeowners Association  
2023/2024 Income and Expenses**

**Income:**

|                                         |                   |
|-----------------------------------------|-------------------|
| 2023/2024 Assessments Collected         | \$8,400.00        |
| <b>Total 2023/2024 Assessments Paid</b> | <b>\$8,400.00</b> |

**Expenses:**

|                          |                   |
|--------------------------|-------------------|
| Grounds Maintenance      | \$3,038.17        |
| Insurance                | \$848.00          |
| Management Fee           | \$1,800.00        |
| Misc. Expenses           | \$0.00            |
| Street Light Electricity | \$3,063.21        |
| Taxes/Tax Prep           | \$31.18           |
| <b>Total Expenses</b>    | <b>\$8,780.56</b> |