

**Gramercy Park Homeowners Association  
2022/2023 Income and Expenses**

**Income:**

2021/2022 Assessments Collected	\$8,465.00
<b>Total 2021/2022 Assessments Paid</b>	<b>\$8,465.00</b>

**Expenses:**

Entrance Lighting Repair	\$248.70
Grounds Maintenance	\$2,173.40
Insurance	\$700.00
Management Fee	\$1,800.00
Street Light Electricity	\$2,945.48
Taxes/Tax Prep	\$33.37
<b>Total Expenses</b>	<b>\$7,900.95</b>