

**Gateway Village Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$0.00
2024 Assessments Collected in 2024	\$44,593.59
Total 2024 Assessments Paid	\$44,593.59
Insurance Refund	\$12.00
	\$44,605.59

Expenses:

Back Flow Testing	\$100.00
Grounds Maintenance	\$20,927.70
Insurance	\$881.09
Mailings/Postage	\$85.10
Management Fee	\$3,550.00
Misc. Expenses	\$100.00
Street Light Electricity	\$2,472.03
Taxes/Tax Prep	\$92.40
Trash Collection	\$2,893.65
Water Service	\$1,586.64
Total Expenses	\$32,688.61