

**Gilberts Grove Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$1,820.00
2024 Assessments Collected in 2024	\$3,487.98
Total 2024 Assessments Paid	\$5,307.98

Expenses:

Mailings/Postage	\$127.25
Management Fee	\$2,100.00
Taxes/Tax Prep	\$215.00
Total Expenses	\$2,442.25