

Gaston Townes Homeowners Association
2024 Income and Expenses
Covers July thru December 2024

Income:

2024 Assessments Collected in 2024	\$19,935.86
Total 2024 Assessments Paid	\$19,935.86
Deficit Funding	\$2,500.00
	\$22,435.86

Expenses:

Grounds Maintenance	\$3,468.56
Incorporation Fees	\$681.00
Management Fee	\$1,920.00
Misc. Expenses	\$100.00
Taxes/Tax Prep	\$140.49
Total Expenses	\$6,310.05