

**Gilberts Grove Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$1,300.00
2025 Assessments Collected in 2025	\$3,486.56
<b>Total 2025 Assessments Paid</b>	<b>\$4,786.56</b>

**Expenses:**

Mailings/Postage	\$112.25
Management Fee	\$2,100.00
Taxes/Tax Prep	\$343.39
<b>Total Expenses</b>	<b>\$2,555.64</b>