

**Gilberts Grove Homeowners Association  
2022 Income and Expenses**

**Income:**

2022 Assessments Collected in 2021	\$1,560.00
2022 Assessments Collected in 2022	\$4,788.20
<b>Total 2022 Assessments Paid</b>	<b>\$6,348.20</b>

**Expenses:**

Mailings/Postage	\$24.75
Management Fee	\$2,100.00
Taxes/Tax Prep	\$180.00
<b>Total Expenses</b>	<b>\$2,304.75</b>