

**Gramercy Park Homeowners Association**  
**2018/2019 Income and Expenses (October 1, 2018 thru September 30, 2019)**

**Income:**

|   |                   |
|---|-------------------|
| 2018/2019 Assessments collected         | \$7,350.00        |
| <b>Total 2018/2019 Assessments Paid</b> | <b>\$7,350.00</b> |

**Expenses:**

|                          |                   |
|--------------------------|-------------------|
| Grounds Maintenance      | \$1,400.00        |
| Insurance                | \$825.00          |
| Management Fee           | \$1,909.20        |
| Misc Expenses            | \$117.64          |
| Street Light Electricity | \$2,735.32        |
| Taxes/Tax Prep           | \$32.78           |
| <b>Total Expenses</b>    | <b>\$7,019.94</b> |