

**Brayfield Manor Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$19,427.75
2025 Assessments Collected in 2025	\$31,405.45
Total 2025 Assessments Paid	\$50,833.20

Expenses:

Electric Service	\$4,224.80
Grounds Maintenance	\$28,771.67
Insurance	\$3,117.00
Mailings/Postage	\$615.75
Management Fee	\$6,064.40
Misc. Expenses	\$100.00
Pool Maintenance	\$6,008.23
Signage	\$1,750.14
Street Light Electricity	\$6,256.41
Taxes/Tax Prep	\$235.00
Telephone/Internet Service	\$1,177.99
Trash Collection	\$317.00
Water Service	\$7,886.92
Total Expenses	\$66,525.31