

**Brookstone Estates Homeowners Association**  
**2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$3,000.00
2025 Assessments Collected in 2025	\$2,145.00
<b>Total 2025 Assessments Paid</b>	<b>\$5,145.00</b>

**Expenses:**

Electric Service	\$504.73
Insurance	\$1,272.00
Mailings/Postage	\$30.00
Management Fee	\$4,200.00
Taxes/Tax Prep	\$235.00
<b>Total Expenses</b>	<b>\$6,241.73</b>