

**Brookstone Estates Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$3,760.00
2023 Assessments Collected in 2023	\$1,235.00
Total 2023 Assessments Paid	\$4,995.00

Expenses:

Electric Service	\$404.68
Insurance	\$862.00
Mailboxes	\$100.00
Mailings/Postage	\$45.00
Management Fee	\$4,200.00
Taxes/Tax Prep	\$200.00
Total Expenses	\$5,811.68