

**Brownstone Crossing Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$3,700.00
2023 Assessments Collected in 2023	\$19,035.24
<b>Total 2023 Assessments Paid</b>	<b>\$22,735.24</b>

**Expenses:**

Back Flow Testing	\$350.00
Entrance Lighting Repair	\$125.00
Fencing	\$893.54
Grounds Maintenance	\$6,995.66
Insurance	\$1,487.00
Mailings/Postage	\$85.50
Management Fee	\$3,525.00
Playground Repairs	\$375.00
Street Light Electricity	\$4,631.93
Taxes/Tax Prep	\$210.37
Water Service	\$244.08
Website	\$301.00
<b>Total Expenses</b>	<b>\$19,224.08</b>