

**Brookstone Estates Homeowners Association
2020 Income and Expenses**

Income:	
2020 Assessments Collected in 2019	\$3,900.00
2020 Assessments Collected in 2020	\$780.00
Total 2020 Assessments Paid	\$4,680.00
Broad River Refund	\$46.64
	\$4,726.64

Expenses:	
Electric Service	\$415.14
Grounds Maintenance	\$1,518.00
Insurance	\$757.00
Mailings/Postage	\$60.00
Management Fee	\$2,535.00
Signage	\$2,335.17
Taxes/Tax Prep	\$165.00
Total Expenses	\$7,785.31