

**Brairwood Reserve Homeowners Association  
2024 Income and Expenses**

<b>Income:</b>	
2024 Assessments Collected in 2024	\$5,572.81
<b>Total 2024 Assessments Paid</b>	<b>\$5,572.81</b>
Deficit Funding	\$19,500.00
Reimbursement	\$633.83
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	<b>\$25,706.64</b>
 <b>Expenses:</b>	
Administration	
Insurance	\$928.00
Mailings/Postage	\$1.50
Management Fee	\$2,800.00
Misc. Expenses	\$633.83
Taxes/Tax Prep	\$149.03
Landscape and Grounds	
12 Month Maintenance Contract	\$9,483.53
Fertilizer	\$2,205.00
General Maintenance	\$100.00
Other	
Banking	\$44.00
Pool/Recreation	
Other Pool Supplies	\$810.00
Utilities	
Electric Services (General, Pool, Street)	\$3,769.72
Phone/Internet - Pool	\$428.87
Water Services	\$5,430.75
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<b>Total Expenses</b>	<b>\$26,784.23</b>