

Brayfield Manor Homeowners Association
2024 Income and Expenses
Covers May thru December 2024

Income:

2024 Assessments Collected in 2024	\$5,359.76
Total 2024 Assessments Paid	\$5,359.76
Deficit Funding	\$3,500.00
	\$8,859.76

Expenses:

Electric Service	\$320.90
Grounds Maintenance	\$6,000.00
Mailings/Postage	\$29.70
Management Fee	\$1,750.00
Signage	\$290.00
Stree Light Electricity	\$1,537.32
Water Service	\$1,687.80
Total Expenses	\$11,615.72