

Palisair Home Owners Association
A NON-PROFIT CORPORATION
P.O. Box 901
Pacific Palisades, CA 90272
www.palisair.org

The association itself is a "Tract Committee"
under the Declaration of Restrictions covering
Tracts 15944, 15948 and 19890, and operates as
such through its Board of directors and its Officers

2014 Palisair Home Owners Association Budget

Income

Dues	25,000.00
Interest	40.00
Plan Fees	1,000.00
Professional Review of Plans	2,000.00
Total Income	28,040.00

Expenses

Insurance	5,800.00
Professional Review of Plans	2,000.00
Legal	4,000.00
Collection Expenses	2,000.00
Mailings, Meetings	1,600.00
Fees and Misc.	200.00
Property Maintenance	300.00
Other Office Expenses	350.00
Total Expenses	16,250.00

Savings To Reserve Fund	11,790.00
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Total Expenses Including Reserve	28,040.00
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