

# Palisair Home Owners Association

A NON-PROFIT CORPORATION

P.O. Box 901

Pacific Palisades, CA 90272

[www.palisair.org](http://www.palisair.org)

[palisair@gmail.com](mailto:palisair@gmail.com)

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

## 2018 Palisair Home Owners Association Budget

	2018 Budget
<u>Income</u>	
Dues (140 Members x \$266.00)	37,240
Plan Fees	15,000
<b>Total Income</b>	<b>\$52,240</b>
<u>Expenses</u>	
Administrator	12,000
Hosting and Web	1,180
Insurance Premium	16,100
Mailings and Meetings	1,300
Office Supplies	200
Postage and Delivery	300
Professional Review of Plans	9,900
Legal Expenses	5,700
Property Maintenance	200
Property Taxes	15
State of California	15
<b>Total Expenses</b>	<b>\$46,960</b>
<b>Surplus</b>	<b>\$5,280</b>