

# OMEGA VILLAS BUDGET & MAJOR ITEMS NOTICED

OMEGA VILLAS YEAR OVER YEAR PAID EXPENSES DATING BACK TO 2011

OUR EXPENSES ALMOST TRIPPLED IN 2023 WHICH DOES NOT INCLUDE EXPENDITURES FROM OUR \$4.6 MILLION LOAN FOR WHICH TRANSACTIONS ARE HELD IN ANOTHER ACCOUNT!

You can click the buttons to drill down to see the transaction description details and expenses paid.					
YE 2023 Omega Villas Paid Expenses ▾		Total Expenses By Month			
⊕ Jan	\$	47,082.90			
⊕ Feb	\$	59,036.25			
⊕ Mar	\$	55,206.58			
⊕ Apr	\$	48,362.30			
⊕ May	\$	61,691.23			
⊕ Jun	\$	139,931.88			
⊕ Jul	\$	150,879.08			
⊕ Aug	\$	131,915.41			
⊕ Sep	\$	153,681.35			
⊕ Oct	\$	156,013.30			
⊕ Nov	\$	171,305.65			
⊕ Dec	\$	149,294.82			
Grand Total	\$	1,324,400.75			

NOTE: OUR EXPENSES ALMOST TRIPPLED FOR 2023 FROM OUR PREVIOUS BASE OF AVERAGING \$500K OR SO YEAR OVER YEAR!

2011-2022 Omega Villas Expenses Paid ▾		Total Expenses By Year			
⊕ 2011	\$	599,291.52			
⊕ 2012	\$	446,658.55			
⊕ 2013	\$	438,691.36			
⊕ 2014	\$	577,815.84			
⊕ 2015	\$	493,147.06			
⊕ 2016	\$	474,433.77			
⊕ 2017	\$	512,732.41			
⊕ 2018	\$	482,369.79			
⊕ 2019	\$	411,713.57			
⊕ 2020	\$	431,727.55			
⊕ 2021	\$	471,371.68			
⊕ 2022	\$	576,775.44			
Grand Total	\$	5,916,728.54			

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## 3.8.2024 - Legal Expenses Directly Related to My Leaking Roof:

Attorney Hollander sent me a demand letter to my personal attorney that was co-attorney on my lawsuit as to why I hired emergency roofers to repair the leaks that the Board wouldn't send some one out to stop!!! There is private personal documentation of all these discussions between the two parties.

And \$4,522.50 to Modify Meeting Materials, WTH???

And another \$2,388.79 for correspondences not defined!

57505	Legal	12/31/2023	SBal	Starting Balance		0.00
		01/10/2024	6854	Hollander. Goode & Lopez , PLLC Inv #17875 - Professional Services - Modify Meeting Materials	4,522.50	
		03/06/2024	6872	Hollander. Goode & Lopez , PLLC Inv #17955 - Professional Service - Correspondences	2,388.79	
		03/06/2024	6873	Hollander. Goode & Lopez , PLLC Inv #18028 - Professional Service - Shawn Martin	2,208.29	
		03/06/2024	6873	Hollander. Goode & Lopez , PLLC Inv #18028 - Professional Service - Shawn Martin	1,678.87	
					<b>10,798.45</b>	<b>10798.45</b>

**10.4.23 – LEGAL EXPENSES RELATED TO WHAT MY RECORD REQUEST & BOARD CONFRONTATIONS???**  
**WHAT IS THE SHAW MARTIN MOVING PROJECT???????**

Oct		
Hollander. Goode & Lopez , PLLC Inv #17635 - Professional Service - Shaw Martin Moving Project	\$	2,738.92
4-Oct	\$	2,738.92
Nov		