

use only" showing such expenses as:

\$1316.00 to Sees Candies, Subsequently reimbursed by employees, but until then the funds were co-mingled in an LWV Account.

\$ 981.87 to The Claim Jumper restaurant

\$ 858.43 to Las Brisas restaurant

\$ 834.31 to Lawry's Five Crowns restaurant

\$ 811.12 to Dave & Busters restaurant

\$ 495.00, \$355, \$315, \$275, \$275, \$275, \$149, \$149, \$149, etc., etc. to CACM (California Association of Community Managers) dues for membership in CACM (to PCM advantage) as opposed to a Home Owner Association organization (to the resident advantage)

\$ 745.00 to ASIS (American Society for Information Science) Security seminar for PCM employee.

\$ 700.00 to the Disney Club

\$ 642.02 to Things Remembered

\$ 441.79 to Tiffany (diamond ear rings)

PCM Employee Expense Reimbursements.

\$1189.65 to Sees Candies, Subsequently reimbursed by employees, but until then the funds were co-mingled in an LWV Account.

\$ 979.56 for Safety/Appreciation Luncheon.

\$ 559.88 Holiday Luncheon.

\$ 268.80, \$206.00, \$196.77, \$196.35, \$194.22, etc., etc. department Birthday Luncheons (avg 7 people).

\$ 216.66 end of audit luncheon.

\$ 40.16 Travel to Clippers Game.

Incentive/Bonus Plan for staff (1996-2006).

In excess of \$5 million dollars and for which there is no unique account number in the General Ledger for these expenses. As opposed to the "safety and special Incentive and Bonus plans" that have been in effect for over 20 years and have specific account numbers in the General Ledger.

This plan was not authorized by any board and was known only to the Managing Agent and implemented totally at his discretion.

Publications and advertising expenses paid by GRF for a PCM owned real estate company.

The above consists of a very small sample of the information that was brought to light through Residents Voice. The purpose of making this public was to give Residents and Directors the opportunity to understand how their association was being managed. If you feel that these are legitimate costs for a non-profit corporation and had been made public so that we are all aware of them, then you have no need for Residents Voice, however, if this came as news to you, then we have accomplished our objective.

If you find no problem with these expenses after reviewing them, that is your prerogative. Should you have any concerns or questions about these expenses, then Residents Voice merely asks, "What have you done about it?"

**Maybe it's time to come to a Residents Voice meeting and find out, "Wha's Happenin'"**

## *Recall Mandate*

**M**andate: an authority, command, or instruction; the wishes of a political electorate, expressed by its election results to its representatives in government. (American Heritage Dictionary, New College Edition.)

Since nearly 45% of the voters in United supported the recall by voting to recall all four directors, Foster, McNulty, Rubin, and Wilson, this indicates that a sizable number of residents, nearly half the community, voiced their disapproval of the actions of the

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