

Arnold Lilac Park Homeowners Association

PO Box 722 Arnold, California 95223

209-795-3807 info@arnoldlilacparkhoa.org www.arnoldlilacparkhoa.org

April 22, 2024

Dear Property Owners,

Enclosed please find an Annual Notice of Address form. We are required to send these out annually to ensure that our records are up to date.

As a member of a homeowner's association, it is your responsibility to provide the HOA with current contact information and any changes in ownership. This means if you had a change of address, deed transfers within your family, or changes to how title is held we should be notified and provided a copy of the deed at the time of transfer.

Please fill out the attached Annual Notice of Address form and return it to the HOA as soon as possible so we may update our database prior to this year's election.

If email is chosen as your preferred method of contact you will receive both individual and general notices via email including annual disclosures, meeting agendas, minutes and any other notices the Board may send from time to time. If regular mail is chosen you will be mailed only those notices requiring individual notice (no minutes, agendas or general notices). All notices will also be posted on our website, www.arnoldlilacparkhoa.org. As you decide, please keep in mind that receiving all notices via email does save on postage, office supplies and time.

There is also an "opt out" option. Should you choose to not have your contact information shared with other members check the box at the bottom of the page. Please return your completed form to ALPHA, PO Box 722, Arnold, CA 95223 or via email to info@arnoldlilacparkhoa.org.

Enclosed you will also find the required Corporation Code 8321 Annual Report along with the Statement of Financial Position report.

Thank you,

Arnold Lilac Park Homeowners Association Board of Directors

Enc: Request for Annual Notice of Address, Representative and Rental Status

Statement of Financial Position Annual Report – Corp Code 8321

ARNOLD LILAC PARK HOMEOWNERS' ASSOCIATION PO BOX 722 ARNOLD, CA 95223

ANNUAL REPORT- CORP CODE 8321

- 1. The following annual report is now available.
 - Statement of Financial Position-included.
 - This statement was prepared without audit from the books and records of the corporation.
 - This corporation is not subject to a yearly audit since the Associations gross income is below the \$75,000 threshold (Civil Code 5305)
 - An outside accounting company reviews the annual financial records and prepares tax statements for this Association.
- 2. The names and addresses of current members are located at: 1000 Lilac Drive in Arnold.

ARNOLD LILAC PARK HOMEOWNERS' ASSOCIATION- MODIFIED ACCRUAL

STATEMENT OF FINANCIAL POSITION	DECEMBER 2023	December 2022
CURRENT ASSETS:		
Cash and Equivalents	\$ 33,240.93	\$22,074.53
Accounts Receivable	\$ -288.00	\$ 7,781.62
Total Current Assets	\$ 29,952.93	\$29,856.15
PROPERTY, PLANT, AND EQUIPMENT, net	.00	.00
Historical cost= Land granted Free of Charge		
TOTAL ASSETS	\$29,952.93	\$29,856.15
LIABILITIES & EQUITY		
Total Liabilities	.00	\$68.59
Unrestricted Net Assets	\$22,074.53	\$34,154.47
Net Income	\$ 7,878.40	\$-4,298.32
Total Equity	\$29,952.93	\$29,856.15
TOTAL LIABILITIES & EQUITY	\$29,952.93	\$29 <u>,856.15</u>
STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS		
INCOME		
Other Income	\$ 3,215.67	\$ 4,329.38
Membership Dues	\$56,354.30	\$46,800.00
Total Income	\$59,569.97	\$51,129.38
COST OF GOODS SOLD		
Snack Bar Resale	\$ 297.00	\$ 0.00
Gross Profit	\$59,866.97	\$51,129.38
OPERATING EXPENSES	4	1
Program Total	\$51,988.57	\$55,427.70
CHANGE IN NET ASSETS	\$7,878.40	\$-4 <u>,298.32</u>



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Request for Annual Notice of Address, Representative and Rental Status

Civil Code 4041 requires each homeowner to provide the Association with the following information on an annual basis. Please complete and return this form to the Association at the address above within 30 days. If an owner fails to provide the information requested in paragraphs 1 and 2 below, or if there has been no change in your mailing address, the mailing address the Association has on file shall be deemed to be the address to which notices are to be delivered.

Email address (option	nal):		
3. The name and address of your legal representative, if any, including any person with power of attorney or other person who can be contacted in the event of your extended absence.			
4. Is the property that you ov A Owner occu B Owner vaca C Vacant Lot D Rented Out	pied or Vacant		
	d, you will receive both gene	nd disclosure statements and other raral and individual notice items. If	
regular mail is selected, o	nly items requiring individual	notice will be mailed. *	
		notice will be mailed. * ndary delivery method:	
regular mail is selected, o Primary delivery metho by email or through regula	d: Seco	ndary delivery method: by email or through regular mail ral Notice items such as agendas and minutes via regular	
regular mail is selected, o Primary delivery metho by email or through regula: *Note: Pursuant to Civil Code Section	d: Seco mail 4045, should you wish to receive Gene to the Board to have general notice item	ndary delivery method: by email or through regular mail ral Notice items such as agendas and minutes via regular s mailed to you.	
regular mail is selected, o Primary delivery metho by email or through regula: *Note: Pursuant to Civil Code Section	d: Seco mail 4045, should you wish to receive Gene to the Board to have general notice item	ndary delivery method: by email or through regular mail ral Notice items such as agendas and minutes via regular	