



Arnold Lilac Park Homeowners Association

PO Box 722

Arnold, California 95223

209-795-3807

info@arnoldlilacparkhoa.org

www.arnoldlilacparkhoa.org

April 22, 2025

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 2024

CURRENT ASSETS:

Cash and Equivalents	\$ 33,240.93	\$50,675.51
Accounts Receivable	\$ -288.00	\$ 0
Total Current Assets	\$ 29,952.93	\$50,675.51

PROPERTY, PLANT, AND EQUIPMENT, net	.00	.00
Historical cost= Land granted Free of Charge		

TOTAL ASSETS	\$29,952.93	\$50,675.51
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LIABILITIES & EQUITY

Total Liabilities	<u>.00</u>	<u>\$118.20</u>
Unrestricted Net Assets	\$22,074.53	\$29,336.93
Net Income	<u>\$ 7,878.40</u>	<u>\$21,220.38</u>
Total Equity	\$29,952.93	\$50,557.31

TOTAL LIABILITIES & EQUITY	\$29,952.93	\$50,675.51
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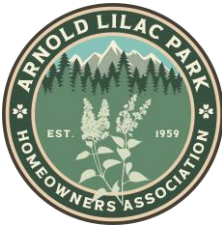
STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS

INCOME		
Other Income	\$ 3,215.67	\$ 3,585.15
Membership Dues	<u>\$56,354.30</u>	<u>\$62,811.74</u>
Total Income	\$59,569.97	\$66,396.89

COST OF GOODS SOLD		
Snack Bar Resale	<u>\$ 297.00</u>	<u>\$ 0.00</u>
Gross Profit	\$59,866.97	\$66,396.89

OPERATING EXPENSES		
Program Total	\$51,988.57	\$45,176.66

CHANGE IN NET ASSETS	\$7,878.40	\$21,220.38
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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.

1. Property owners' names: _____

Required: Primary contact information:

Mailing address: _____

Email address (optional) _____

2. Optional: Alternate or secondary method of contact:

Mailing Address: _____

Email address (optional): _____

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 own (check one):

A. _____ Owner occupied or _____ Vacant

B. _____ Owner vacation/2nd home

C. _____ Vacant Lot

D. _____ Rented Out - Name of Renter _____

5. Designate your preferred method for receiving year-end disclosure statements and other notices. If email is selected, you will receive both general and individual notice items. If regular mail is selected, only items requiring individual notice will be mailed. *

Primary delivery method:

_____ by email or
_____ through regular mail

Secondary delivery method:

_____ by email or
_____ through regular mail

*Note: Pursuant to Civil Code Section 4045, should you wish to receive General Notice items such as agendas and minutes via regular mail, a separate request may be sent to the Board to have general notice items mailed to you.

Owner's Signature _____ Property Address _____ Lot #: _____

Printed Name _____ Date _____ Phone Number _____

☐ Check this box to opt out of having your information included on the shared membership list.

Revised 11-5-2022