

## 2022 ANNUAL REPORT

### ENTITY INFORMATION

**ENTITY NAME:** SONOITA HILLS AT MOUNTAIN VIEW RANCH COMMUNITY ASSOCIATION  
**ENTITY ID:** 14280630  
**ENTITY TYPE:** Domestic Nonprofit Corporation  
**CHARACTER OF BUSINESS:** HOMEOWNERS ASSOCIATION  
**AUTHORIZED SHARES:**  
**ISSUED SHARES:**

### STATUTORY AGENT INFORMATION

**STATUTORY AGENT NAME:** Registered Agents Inc.  
**PHYSICAL ADDRESS:** 1846 E. Innovation Park Dr. STE 100, ORO VALLEY, AZ 85755  
**MAILING ADDRESS:**

### KNOWN PLACE OF BUSINESS

Att: Sonoita Hills HOA, 1846 E. Innovation Park Dr., STE 100, ORO VALLEY, AZ 85755

### PRINCIPAL OFFICE ADDRESS

### PRINCIPAL INFORMATION

Director: Eric Slay - 14074 S. Old Sonoita Hwy, VAIL, AZ, 85641, USA - ericslay@ampowersys.com - Date of Taking Office: 08/31/2021

President: Eric Slay - 14074 S. Old Sonoita Hwy, VAIL, AZ, 85641, USA - ericslay@ampowersys.com - Date of Taking Office: 08/31/2021

Treasurer: Jayme Leon Kahle - 14451 E. Wood Canyon Place, VAIL, AZ, 85641, USA - jkahle25@gmail.com - Date of Taking Office: 08/31/2021

Vice-President: David Ward - 15052 S. Old Sonoita Hwy, VAIL, AZ, 85641, USA - david.ward@hplubricants.com - Date of Taking Office: 08/31/2021

### SIGNATURE

Treasurer: Jayme Leon Kahle - 02/01/2022

Period Through 12/31/2021

|                            |                     |            |
|----------------------------|---------------------|------------|
| Liabilities & Equity       |                     |            |
| <u>Liability</u>           |                     |            |
| 32000                      | Prepaid Assessments | 400.00     |
| <u>Total Liability</u>     |                     | 400.00     |
| <u>Equity</u>              |                     |            |
| 50000                      | Retained Earnings   | 1,756.05   |
|                            | Net Income          | (2,156.05) |
| <u>Total Equity</u>        |                     | (400.00)   |
| Total Liabilities & Equity |                     |            |

# Sonoita Hills @ Mountain View Ranch

## Budget Comparison w/ Code

Period 12/1/2021 To 12/31/2021 11:59:00 PM

|                           |                             | Current Month Operating |          |          | Year to Date Operating |            |            |            |
|---------------------------|-----------------------------|-------------------------|----------|----------|------------------------|------------|------------|------------|
|                           |                             | Fund                    | Budget   | Variance | Fund                   | Budget     | Variance   | Annual     |
| REVENUES                  |                             |                         |          |          |                        |            |            |            |
| <u>Assessment Revenue</u> |                             |                         |          |          |                        |            |            |            |
| 62000                     | Assessments                 | 0.00                    | 0.00     | 0.00     | 300.00                 | 5,000.00   | (4,700.00) | 5,000.00   |
| TOTAL Assessment Revenue  |                             | 0.00                    | 0.00     | 0.00     | 300.00                 | 5,000.00   | (4,700.00) | 5,000.00   |
| <u>Other Revenue</u>      |                             |                         |          |          |                        |            |            |            |
| 62550                     | Site Plan & Building Evalu: | 0.00                    | 0.00     | 0.00     | 150.00                 | 0.00       | 150.00     | 0.00       |
| 63001                     | Interest                    | 0.38                    | 0.87     | (0.49)   | 3.57                   | 10.00      | (6.43)     | 10.00      |
| TOTAL Other Revenue       |                             | 0.38                    | 0.87     | (0.49)   | 153.57                 | 10.00      | 143.57     | 10.00      |
| TOTAL REVENUES            |                             | 0.38                    | 0.87     | (0.49)   | 453.57                 | 5,010.00   | (4,556.43) | 5,010.00   |
| EXPENSES                  |                             |                         |          |          |                        |            |            |            |
| <u>Administrative</u>     |                             |                         |          |          |                        |            |            |            |
| 84000                     | CPA Fees                    | 0.00                    | 0.00     | 0.00     | 0.00                   | 350.00     | 350.00     | 350.00     |
| TOTAL Administrative      |                             | 0.00                    | 0.00     | 0.00     | 0.00                   | 350.00     | 350.00     | 350.00     |
| <u>Common</u>             |                             |                         |          |          |                        |            |            |            |
| 83007                     | Landscape Maintenance       | 0.00                    | 150.00   | 150.00   | 0.00                   | 1,800.00   | 1,800.00   | 1,800.00   |
| 91004                     | Monument                    | 0.00                    | 0.00     | 0.00     | 0.00                   | 1,500.00   | 1,500.00   | 1,500.00   |
| TOTAL Common              |                             | 0.00                    | 150.00   | 150.00   | 0.00                   | 3,300.00   | 3,300.00   | 3,300.00   |
| <u>Management</u>         |                             |                         |          |          |                        |            |            |            |
| 80000                     | Copies/Printing             | 0.00                    | 0.00     | 0.00     | 16.80                  | 0.00       | (16.80)    | 0.00       |
| 80001                     | Postage                     | 0.00                    | 0.00     | 0.00     | 82.82                  | 0.00       | (82.82)    | 0.00       |
| 80011                     | Management Services         | 500.00                  | 250.00   | (250.00) | 2,500.00               | 2,550.00   | 50.00      | 2,550.00   |
| TOTAL Management          |                             | 500.00                  | 250.00   | (250.00) | 2,599.62               | 2,550.00   | (49.62)    | 2,550.00   |
| <u>Taxes</u>              |                             |                         |          |          |                        |            |            |            |
| 80024                     | ACC Reporting               | 0.00                    | 0.00     | 0.00     | 10.00                  | 10.00      | 0.00       | 10.00      |
| 94000                     | Property Tax                | 0.00                    | 0.00     | 0.00     | 0.00                   | 100.00     | 100.00     | 100.00     |
| TOTAL Taxes               |                             | 0.00                    | 0.00     | 0.00     | 10.00                  | 110.00     | 100.00     | 110.00     |
| TOTAL EXPENSES            |                             | 500.00                  | 400.00   | (100.00) | 2,609.62               | 6,310.00   | 3,700.38   | 6,310.00   |
| Excess Revenue / Expense  |                             | (499.62)                | (399.13) | (100.49) | (2,156.05)             | (1,300.00) | (856.05)   | (1,300.00) |