

DEDICATORY INSTRUMENTS OF WALDEN ON LAKE CONROE COMMUNITY IMPROVEMENT ASSOCIATION, INC.

BEFORE ME, the undersigned authority, on this day personally appeared the below named person, who, being by me first duly sworn, states the following:

My name is Scott Sustman. I am over 21 years of age and of sound mind. I am capable of making, and authorized to make, this affidavit. I am personally acquainted with the facts herein stated. I am the agent and General Manager of Walden on Lake Conroe Community Improvement Association, Inc. Pursuant to the Texas Property Code, Section 202.006, the following documents are the originals, or true and correct copies of the originals, of the governing instruments of the Association:

Walden on Lake Conroe Board Policy – Financial Information to be Provided to Property Owners Upon Request

Dated this the 25 day of 201

WALDEN ON LAKE CONROE COMMUNITY IMPROVEMENT ASSOCIATION, INC.

Print Name: Scal Susyman

THE STATE OF TEXAS COUNTY OF MONTGOMERY

THIS affidavit was acknowledged before me on the 35 day of 17Pev, 20/1 by Scott Sustman who stated that he is the agent and General Manager for Walden on Lake Conroe Community Improvement Association, Inc.



NOTAKY PUBLIC IN AND FOR THE STATE OF TEXAS

AFTER RECORDING RETURN TO: Scott Sustman, General Manager Walden on Lake Conroe Community Improvement Association, Inc. 13301 Walden Road Montgomery, Texas 77356

936-582-1622



Walden on Lake Conroe Community Improvement Association, Inc.

Board Policy

Financial Information to be Provided to Property Owners Upon Request

I. Purpose:

It is the intention of the Board of Trustees to provide property owners with information concerning the financial condition of the Walden Community Improvement Association, Inc. on a regular basis. On occasion, property owners have the desire to obtain more information than is regularly provided. The Board wishes to have a uniform policy as to what additional financial information and documents concerning the operation of Walden on Lake Conroe, Inc. should be provided to property owners upon request.

II. General:

Walden on Lake Conroe, Inc. has an overall policy of providing information to property owners whenever it is requested, within reasonable time constraints. However, there can be sensitive and private information contained in the financial records of the Association that should not be distributed. In order to provide guidance to the staff of the WCIA, the Board wishes to adopt a policy to specify what financial information shall be disclosed to property owners.

III. Policy:

The Board of Trustees believes that the property owners should have access, upon request, to view the following financial documents at the Walden CIA administrative office:

- the most recent Audited Financial Statement
- the Year End P & L Comparison Statement that is provided at the most recent annual property owners meeting
- the monthly Finance Committee Financial Reports contained in the BOT package starting
 from January of the year of request through the most recent month available to the date of
 the request.

The financial information, as described above, will be available upon request, given appropriate notice and mutually convenient scheduling. If the property owner requests copies of any of the information, it will be provided at \$.10 per copy.

FILED FOR RECORD

04/28/2011 10:26AM

COUNTY CLERK
MONTGOMERY COUNTY, TEXAS

STATE OF TEXAS COUNTY OF MONTGOMERY

I hereby certify this instrument was filed in file number sequence on the date and at the time stamped herein by me and was duly RECORDED in the Official Public Records of Montgomery County, Texas.

04/28/2011

County Clerk

Montgomery County, Texas