Unit Information Unit Type: Special District Year: 2020 Unit Name: Beacon Tradeport Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Ms. Patti Powers Name: Mrs. Jennifer Wasserman, CPA Title: Treasurer Title: District Accountant Phone: (954) 721-8681 Phone: (954) 721-8681 Email: jwasserman@gmscfl.com Address: Address: 5385 N. Nob Hill Road 5385 N. Nob Hill Road Sunrise, FL 33351 Sunrise, FL 33351

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Patti Powers	Name: Pete A. Marrero									
Title: Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 4/7/2021

Audit Received Date: 3/31/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$44,920,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/29/2021

Auditor Name: Grau & Associates

Address:

951 Yamato Road Suite 280 Boca Raton, Florida 33431

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Revenues Report for FYE 2020

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special As	ssessments - Capital Improvement	298,460		6,643,772								6,942,232
331900 - Federal G	rant - Other	1,744										1,744
361100 - Interest		4,104		53,958	35,419							93,481
	Grand Total	304,308		6,697,730	35,419							7,037,457

Expenditures Report for FYE 2020

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	161,616										161,616
517.70 - Debt Service	Payments - Debt Service			6,681,231								6,681,231
538.30 - Flood Control	/Stormwater Control - Operating Expenses	181,625										181,625
538.60 - Flood Control/Stormwater Control - Capital Outlay		124,303			2,039,295							2,163,598
	Grand Total	467,544		6,681,231	2,039,295							9,188,070

Data Element Worksheet Report for FYE: 2020, Beacon Tradeport Community Development District

Affiliates Report for FYE 2020

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