

### Unit Information

Unit Type: Special District      Year: 2013  
Unit Name: Bayside Improvement Community      Unit Dependency: Independent  
Development District  
Unit Status: Active

### Location Information

Name: Mr. Craig Wrathell  
Title: Treasurer  
Phone: (954) 426-2105  
  
Address:  
6131 Lyons Road  
Suite 100  
Coconut Creek, FL 33073

### Contact Information

Name: Mr. Jeffrey H. N. Pinder  
Title: Controller  
Phone: (954) 426-2105  
Email: pinderj@whhassociates.com  
  
Address:  
6131 Lyons Road  
Suite 100  
Coconut Raod, FL 33073

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 4/2/2014  
Audit Received Date: 4/2/2014  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$1,025,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 3/12/2014  
Auditor Name: Grau & Associates

Address:  
2700 North Military Trail  
Suite 350  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Craig A. Wrathell  
Title: Treasurer

#### Chairman/Elected Official

Name: Walter McCarthy  
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			306,835								306,835
325200 - Special Assessments - Charges for Public Services	2,043,842					172,836					2,216,678
343300 - Service Charge - Water Utility						178,544					178,544
361100 - Interest	2,627		90			214					2,931
369900 - Other Miscellaneous Revenues	13,012		368			97,053					110,433
Grand Total	2,059,481		307,293			448,647					2,815,421

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	192,850		27,827								220,677
517.70 - Debt Service Payments - Debt Service	5,596		301,665								307,261
533.30 - Water Utility Services - Operating Expenses						401,902					401,902
538.30 - Flood Control/Stormwater Management - Operating Expenses	1,827,224										1,827,224
Grand Total	2,025,670		329,492			401,902					2,757,064

Data Element Worksheet Report for FYE: 2013, Bayside Improvement Community Development District

Affiliates Report for FYE 2013

