

Unit Information

Unit Type: Special District Year: 2020

Unit Name: Amelia National Community
Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mrs. Amy Champagne

Title: Senior District Accountant

Phone: (407) 723-5900

Address:

12051 Corporate Blvd
ORLANDO, FL 32817

Contact Information

Name: Mrs. Amy Champagne

Title: Senior District Accountant

Phone: (407) 723-5900

Email: ChampagneA@pfn.com

Address:

12051 Corporate Blvd
ORLANDO, FL 32817

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2021

Audit Received Date: 6/30/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$9,478,007

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/28/2021

Auditor Name: Grau & Associates

Address:

951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Amy Champagne

Title: Senior District Accountant

Chairman/Elected Official

Name: Vivian Carvalho

Title: Secretary

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 type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	214,629		1,290,873								1,505,502
361100 - Interest	210		10,282	4,572							15,064
381000 - Inter-Fund Group Transfers In				62,015							62,015
Grand Total	214,839		1,301,155	66,587							1,582,581

Expenditures Report for FYE 2020

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	92,973										92,973
517.70 - Debt Service Payments - Debt Service			1,212,371								1,212,371
519.30 - Other General Government - Operating Expenses	98,011										98,011
581.90 - Interfund Transfers Out - Other Uses			62,015								62,015
Grand Total	190,984		1,274,386								1,465,370

Data Element Worksheet Report for FYE: 2020, Amelia National
Community Development District

Affiliates Report for FYE 2020

