Unit Information Unit Type: Special District Year: 2016 Unit Name: Brownwood Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Sarah C. Koser Name: Ms. Bridget Chianese Title: Interim Finance Director Title: Staff Accountant Phone: (352) 753-0421 Phone: (352) 753-0421 Email: Bridget.Chianese@districtgov.org Address: Address: 984 Old Mill Run 984 Old Mill Run The Villages, FL 32162 The Villages, FL 32162

Chief Financial Officer Name: Sarah C. Koser, CPA, CGFO, CPFO Title: Interim Finance Director Title: Chairman, Board of Supervisors Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/27/2017

Audit Received Date: 2/24/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/31/2017

Auditor Name: Purvis Gray & Company CPAs

Address:

2347 S.E. 17th Street Ocala, FL 34471

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Revenues Report for FYE 2016

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			1,689,556									1,689,556
338000 - Shared Revenue From Other Local Units			10,560									10,560
341900 - Other General Government Charges and Fees			770									770
361100 - Interest			15,631									15,631
362000 - Rents and Royalties			22,625									22,625
	Grand Total		1,739,142									1,739,142

Expenditures Report for FYE 2016

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
514.30 - Legal Counsel - Operating Expenses			3,598									3,598
539.30 - Other Physical Environment - Operating Expenses			1,139,451									1,139,451
	Grand Total		1,143,049									1,143,049

Data Element Worksheet Report for FYE: 2016, Brownwood Community Development District

Affiliates Report for FYE 2016

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