Unit Information Unit Type: Special District Year: 2021 Unit Name: Brownwood Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Jennifer E. Liunoras Name: Ms. Bridget Chianese Title: 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

| Certification | | | | | | | | |
|--|-------------------------|--|--|--|--|--|--|--|
| Chief Financial Officer Chairman/Elected Official | | | | | | | | |
| Name: Jennifer E. Liunoras | Name: Lester A. Coggins | | | | | | | |
| Title: Finance Director Title: Chairman, Board of Supervisors | | | | | | | | |
| | 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: 5/10/2022

Audit Received Date: 5/4/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/1/2022

Auditor Name: Purvis Gray & Company CPAs

Address:

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

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Revenues Report for FYE 2021

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|--|------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|-----------|--------------------|-----------|
| 325200 - Special As Public Services | ssessments - Charges for | | 1,663,219 | | | | | | | | | | 1,663,219 |
| 341900 - Other Ger and Fees | neral Government Charges | | 12,507 | | | | | | | | | | 12,507 |
| 361100 - Interest | | 0 | 3,117 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,117 |
| 361300 - Net Increa of Investments | ase (Decrease) in Fair Value | 0 | 30,486 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30,486 |
| 361400 - Gain (Los | s) on Sale of Investments | 0 | 38,210 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38,210 |
| 362000 - Rents and | l Royalties | 0 | 20,650 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,650 |
| | Grand Total | 0 | 1,768,189 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,768,189 |

Expenditures Report for FYE 2021

| Account/Object Cod | е | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|------------------------------------|----------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|-----------|--------------------|-----------|
| 514.30 - Legal Counse | el - Operating Expenses | 0 | 3,199 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,199 |
| 539.30 - Other Physica Expenses | al Environment - Operating | 0 | 305,540 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 305,540 |
| 539.60 - Other Physica Outlay | al Environment - Capital | 0 | 1,033,220 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,033,220 |
| | Grand Total | 0 | 1,341,959 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,341,959 |

Data Element Worksheet Report for FYE: 2021, Brownwood Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

| Total Employees | Total Employee Compensation Earned or Awarded | Total Contractors | Total Contractor Compensation Earned or Awarded |
|-----------------|--|-------------------|--|
| 0 | 0 | 0 | 0 |

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Construction Projects

Millage Rates

Special Assessments

| Total Category | Unit Type | Rate |
|-----------------|-----------|------|
| Public Services | Rate | 4.00 |

Bonds

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