## **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Buckhead Trails Community Unit Dependency: Independent **Development District** Unit Status: Active **Location Information Contact Information** Name: Ms. patricia comings-thibault Name: Mr. Andy Cohen Title: Treasurer Title: Registered Agent Phone: (321) 263-0132 Phone: (941) 306-4730 Email: acohen@swflgovlaw.com Address: Address: 1060 Maitland Center Commons Blvd 6853 Energy Court Lakewood Ranch, FL 34240 Suite 340 Maitland FL, FL 32751

# Chief Financial Officer Name: Patricia Comings-Thibault Title: Treasurer Title: Chairman 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: 11/16/2016

Audit Received Date:

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? No

Audit Performed Date:

**Auditor Name:** 

Address:

Thursday, May 16, 2024 Page 1 of 4

# **Revenues Report for FYE 2015**

| Account Code                                              |             | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total |
|-----------------------------------------------------------|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 366000 - Contributions and Donations from Private Sources |             | 7,000   |                    |              |                     |           |            |                     |         |       |                    | 7,000 |
|                                                           | Grand Total | 7,000   |                    |              |                     |           |            |                     |         |       |                    | 7,000 |

# **Expenditures Report for FYE 2015**

| Account/Object Cod                                         | le          | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total |
|------------------------------------------------------------|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 513.30 - Financial and Administrative - Operating Expenses |             | 5,251   |                    |              |                     |           |            |                     |         |       |                    | 5,251 |
|                                                            | Grand Total | 5,251   |                    |              |                     |           |            |                     |         |       |                    | 5,251 |

# Data Element Worksheet Report for FYE: 2015, Buckhead Trails Community Development District

| Number Title                              | Amount |
|-------------------------------------------|--------|
| 1 Unreserved Fund Balance                 | 1,749  |
| 2 Restricted Net Assets                   | 7,000  |
| 3 Cash and Investments                    | 0      |
| 4 Cash and Investments                    | 0      |
| 5 Current Liabilities                     | 5,251  |
| 6 Current Liabilities                     | 0      |
| 7 Long-Term Debt                          | 0      |
| 8 Total Revenues                          | 7,000  |
| 9 Intergovernmental Revenues              | 0      |
| 10 Total Expenditures                     | 5,251  |
| 11 Debt Service Expenditures              | 0      |
| 12 Total Operating (Proprietary) Revenues | 0      |
| 13 Intergovernmental Revenues             | 0      |
| 14 Total Operating (Proprietary) Expenses | 0      |
|                                           |        |

Thursday, May 16, 2024 Page 2 of 4

Thursday, May 16, 2024 Page 3 of 4

**Affiliates Report for FYE 2015** 

Thursday, May 16, 2024 Page 4 of 4