Unit Information Unit Type: Special District Year: 2018 Unit Name: Buckhead Trails Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Charles Tokarz Name: Mr. Andy Cohen Title: Registered Agent Title: Supervisor Phone: (941) 359-9000 Phone: (941) 306-4730 Email: acohen@swflgovlaw.com Address: Address: 6853 Energy Court Lakewood Ranch, FL 34240 1651 Whitfield Avenue Suite 200 Sarasota, FL 34243

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Vivian Carvalho	Name: Charlie Tokarz						
Title: Secretary	Title: Chairman						
	Yes No						
Have You Experienced a Financial Emerger If Yes, Have You Compiled With Section 218							

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/16/2019

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:

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Revenues Report for FYE 2018

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributi	ions and Donations from Private Sources	2,000										2,000
	Grand Total	2,000										2,000

Expenditures Report for FYE 2018

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	2,340										2,340
	Grand Total	2,340										2,340

Data Element Worksheet Report for FYE: 2018, Buckhead Trails Community Development District

Number Title	Amount
1 Unreserved Fund Balance	876
2 Restricted Net Assets	0
3 Cash and Investments	916
4 Cash and Investments	0
5 Current Liabilities (Governmental)	40
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	2,000
9 Intergovernmental Revenues	0
10 Total Expenditures	2,340
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

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Affiliates Report for FYE 2018

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