

### Unit Information

Unit Type: Special District      Year: 2019  
Unit Name: Banyan Cay Community Development District      Unit Dependency: Independent  
Unit Status: Active

### Location Information

Name: Mr. Jason Pierman  
Title: Treasurer  
Phone: (561) 630-4922  
  
Address:  
2501A Burns Road  
Palm Beach Gardens, FL 33410

### Contact Information

Name: Mr. Jeff Walker  
Title: District Accountant  
Phone: (561) 630-4922  
Email: jwalker@sdsinc.org  
  
Address:  
2501A Burns Road  
Palm Beach Gardens, FL 33410

### AFR Details

#### Revised AFR

AFR Status: Verified By DFS  
AFR Received Date: 7/31/2020  
Audit Received Date: 8/28/2020  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 8/25/2020  
Auditor Name: Grau & Associates

Address:  
951 Yamato Road  
Suite 280  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Jason Pierman  
Title: Treasurer

#### Chairman/Elected Official

Name: Alicia Lewis  
Title: Chairperson

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"/>
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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest	7										7
369900 - Other Miscellaneous Revenues	65,657										65,657
Grand Total	65,664										65,664

Expenditures Report for FYE 2019

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	65,664										65,664
Grand Total	65,664										65,664

Data Element Worksheet Report for FYE: 2019, Banyan Cay  
Community Development District

Affiliates Report for FYE 2019

