Unit Information Unit Type: Special District Year: 2021 Unit Name: Astonia Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Katie Costa Name: Ms. Indhira Araujo Title: Assistant Treasurer Title: District Accountant Phone: (407) 841-5524 Phone: (407) 841-5524 Email: IAraujo@gmscfl.com Address: Address: 6200 Lee Vista Boulevard 219 E. Livingston Street Orlando, FL 32801 Suite 300 Orlando, FL 32822

Certification						
Chief Financial Officer Chairman/Elected Official						
Name: Jill Burns	Name: Brent Elliott					
Title: Secretary	Title: Chair					
	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: 6/28/2022

Audit Received Date: 6/20/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$21,204,226

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/16/2022

Auditor Name: Grau & Associates

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

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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
325100 - Special As Improvement	ssessments - Capital	18,091	0	43,087	0	0	0	0	0	0	0	0	61,178
361100 - Interest		0	0	25	127	0	0	0	0	0	0	0	152
366000 - Contributi Private Sources	ions and Donations from	151,746	0	0	1,435,101	0	0	0	0	0	0	0	1,586,847
384000 - Debt Prod	ceeds	0	0	1,298,688	16,326,881	0	0	0	0	0	0	0	17,625,569
	Grand Total	169,837	0	1,341,800	17,762,109	0	0	0	0	0	0	0	19,273,746

Expenditures Report for FYE 2021

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Expenses	Administrative - Operating	107,645	0	0	0	0	0	0	0	0	0	0	107,645
517.70 - Debt Service	Payments - Debt Service	0	0	88,446	549,689	0	0	0	0	0	0	0	638,135
538.30 - Flood Control Operating Expenses	/Stormwater Control -	3,870	0	0	0	0	0	0	0	0	0	0	3,870
538.60 - Flood Control Capital Outlay	/Stormwater Control -	0	0	0	10,021,587	0	0	0	0	0	0	0	10,021,587
	Grand Total	111,515	0	88,446	10,571,276	0	0	0	0	0	0	0	10,771,237

Data Element Worksheet Report for FYE: 2021, Astonia 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	5	8,103,426

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Construction Projects

Project Name	Total Expenditure
Series 2021 A2	1,172,212
Series 2021 North	999,112

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
Operations and Maintenance	Rate	161.53
Debt Service	Rate	332.90 - 415.79

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount
Non-Ad Valorem	Series 2020	05/01/2051	5/1/2051	3,830,000
Non-Ad Valorem	Series 2021 North	05/01/2051	5/1/2051	7,155,000
Non-Ad Valorem	Series 2021 A2	05/01/2052	5/1/2052	10,065,000

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