

### Unit Information

Unit Type: Special District      Year: 2016  
Unit Name: Beach Community Development District      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mr. Joe MacLaren  
Title: Secretary  
Phone: (407) 382-3256  
  
Address:  
12051 Corporate Blvd.  
Orlando, FL 32817

#### Contact Information

Name: Mrs. Patricia Kehr  
Title: Accountant  
Phone: (407) 382-3256  
Email: patriciak@fishkind.com  
  
Address:  
12051 Corporate Blvd.  
Orlando, FL 32817

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 11/8/2017  
Audit Received Date: 11/28/2017  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$40,090,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 10/31/2017  
Auditor Name: Carr, Riggs & Ingram, LLC

Address:  
500 Grand Boulevard  
Suite 210  
Miramar Beach, FL 32550

### Certification

#### Chief Financial Officer

Name: Jill Burns  
Title: District Manager

#### Chairman/Elected Official

Name: Kelly McCarrick  
Title: Chairperson

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	713,370		8,551,100								9,264,470
361100 - Interest			8,754	86,549							95,303
366000 - Contributions and Donations from Private Sources				1,326,974							1,326,974
381000 - Inter-Fund Group Transfers In	25,500										25,500
Grand Total	738,870		8,559,854	1,413,523							10,712,247

Expenditures Report for FYE 2016

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	246,377										246,377
517.70 - Debt Service Payments - Debt Service			8,183,668								8,183,668
539.60 - Other Physical Environment - Capital Outlay				18,492,977							18,492,977
581.90 - Interfund Transfers Out - Other Uses			25,500								25,500
Grand Total	246,377		8,209,168	18,492,977							26,948,522

Data Element Worksheet Report for FYE: 2016, Beach Community Development District

Affiliates Report for FYE 2016

