Unit Information Unit Type: Special District Year: 2013 Unit Name: Beacon Tradeport Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Ms. Patti Powers Name: Mrs. Sharyn Rosina Title: Treasurer Title: District Accountant Phone: (954) 721-8681 Phone: (954) 721-8681 Email: Srosina@govmgtsvc.com Address: Address: 5385 North Nob Hill Road 5385 North Nob Hill Road Sunrise, FL 33351 Sunrise, FL 33351

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Patti Powers	Name: Pete A. Marrero								
Title: Treasurer	Title: Chairman								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/14/2014

Audit Received Date: 2/14/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$71,145,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/7/2014

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

Tuesday, May 7, 2024 Page 1 of 3

Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special A	ssessments - Capital Improvement	243,435		7,830,327								8,073,762
361100 - Interest		1,549		7,194	291							9,034
	Grand Total	244,984		7,837,521	291							8,082,796

Expenditures Report for FYE 2013

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	169,229										169,229
517.70 - Debt Service	Payments - Debt Service			8,273,790								8,273,790
538.30 - Flood Control Expenses	/Stormwater Management - Operating	15,000										15,000
538.60 - Flood Control/Stormwater Management - Capital Outlay					45,412							45,412
	Grand Total	184,229		8,273,790	45,412							8,503,431

Data Element Worksheet Report for FYE: 2013, Beacon Tradeport Community Development District

Affiliates Report for FYE 2013

Tuesday, May 7, 2024 Page 2 of 3

Tuesday, May 7, 2024 Page 3 of 3