

Unit Information

Unit Type: Special District Year: 2015
Unit Name: Baywinds Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Ms. Patti Powers
Title: Treasurer
Phone: (954) 721-8681

Address:
5385 N Nob Hill Road
Sunrise, FL 33351

Contact Information

Name: Ms. Patti Powers
Title: Treasurer
Phone: (954) 721-8681
Email: ppowers@gmssf.com

Address:
5385 N Nob Hill Road
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 12/22/2015
Audit Received Date: 12/22/2015
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$21,090,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 12/18/2015
Auditor Name: Carr, Riggs & Ingram, LLC

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

Certification

Chief Financial Officer

Name: Patti Powers
Title: Treasurer

Chairman/Elected Official

Name: Teresa Baluja
Title: Chairperson

Yes No

Have You Experienced a Financial Emergency in this year?

| | |
|--------------------------|-------------------------------------|
| <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"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2015

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 325100 - Special Assessments - Capital Improvement | 277,260 | | 2,490,406 | | | | | | | | 2,767,666 |
| 361100 - Interest | | | 181 | 4 | | | | | | | 185 |
| 381000 - Inter-Fund Group Transfers In | | | | 105 | | | | | | | 105 |
| Grand Total | 277,260 | | 2,490,587 | 109 | | | | | | | 2,767,956 |

Expenditures Report for FYE 2015

| 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 | 218,871 | | | | | | | | | | 218,871 |
| 517.70 - Debt Service Payments - Debt Service | | | 3,266,057 | | | | | | | | 3,266,057 |
| 581.30 - Interfund Transfers Out - Operating Expenses | | | 105 | | | | | | | | 105 |
| Grand Total | 218,871 | | 3,266,162 | | | | | | | | 3,485,033 |

Data Element Worksheet Report for FYE: 2015, Baywinds
Community Development District

Affiliates Report for FYE 2015

