Unit Information Unit Type: Special District Year: 2018 Unit Name: Beach Community Development District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mrs. Vivian Carvalho Name: Mrs. Amy Champagne Title: Secretary Title: District Accountant Phone: (407) 723-5900 Phone: (407) 723-5900 Email: champagnea@pfm.com Address: Address: 12051 Corporate Blvd. 12051 Corporate Blvd. Orlando, FL 32817 Orlando, FL 32817

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Amy Champagne	Name: Vivian Carvalho									
Title: District Accountant	Title: Secretary									
	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: 6/28/2019

Audit Received Date: 9/11/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$28,964,489

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/28/2019

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, Florida 32550

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Revenues Report for FYE 2018

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services		1,097,550		8,662,904								9,760,454
361100 - Interest		571		39,002	705							40,278
366000 - Contributions and Donations from Private Sources					4,716,516							4,716,516
369900 - Other Miscellaneous Revenues		17,566										17,566
	Grand Total	1,115,687		8,701,906	4,717,221							14,534,814

Expenditures Report for FYE 2018

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	1,285,061										1,285,061
517.70 - Debt Service	Payments - Debt Service			8,406,829								8,406,829
539.60 - Other Physical Environment - Capital Outlay					3,633,299							3,633,299
	Grand Total	1,285,061		8,406,829	3,633,299							13,325,189

Data Element Worksheet Report for FYE: 2018, Beach Community Development District

Affiliates Report for FYE 2018

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