Unit Information Unit Type: Special District Year: 2017 Unit Name: Blackburn Creek Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mrs. Vivian Carvalho Name: Mr. Jorge Morales Title: District Manager Title: District Accountant Phone: (407) 382-3256 Phone: (407) 382-3256 Email: jorgem@fishkind.com Address: Address: 12051 Corporate Boulevard 12051 Corporate Boulevard Orlando, FL 32817 Orlando, FL 32817

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Jorge Morales	Name: Pete Williams									
Title: District Accountant	Title: Chairperson									
	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: 6/29/2018

Audit Received Date: 8/1/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$13,231,915

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/29/2018

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

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Revenues Report for FYE 2017

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		91,475		1,189,486								1,280,961
361100 - Interest		5		3,651	1,237							4,893
366000 - Contributi	ions and Donations from Private Sources	1,232			3,069,903							3,071,135
369900 - Other Miscellaneous Revenues				2,035,513								2,035,513
381000 - Inter-Fund Group Transfers In					4,670							4,670
	Grand Total	92,712		3,228,650	3,075,810							6,397,172

Expenditures Report for FYE 2017

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	66,380										66,380
517.70 - Debt Service	Payments - Debt Service			2,797,725	1,212,983							4,010,708
539.90 - Other Physica	al Environment - Other Uses				5,295,191							5,295,191
581.90 - Interfund Transfers Out - Other Uses		1,507		3,163								4,670
	Grand Total	67,887		2,800,888	6,508,174							9,376,949

Data Element Worksheet Report for FYE: 2017, Blackburn Creek Community Development District

Affiliates Report for FYE 2017

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