Unit Information

Unit Type: Special District

Unit Name: Brownwood Community Development District

Unit Status: Active

Location Information

Name: Ms. Anne K. Hochsprung

Title: Finance Director

Phone: (352) 753-0421

Address:

984 Old Mill Run The Villages, FL 32162 Year: 2020

Unit Dependency: Independent

Contact Information

Name: Ms. Bridget Chianese

Title: Staff Accountant

Phone: (352) 753-0421

Email: bridget.chianese@districtgov.org

Address:

984 Old Mill Run The Villages, FL 32162

| Certification | | | | | | | | | |
|--|---------------------------------------|--|--|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | | | |
| Name: Anne K. Hochsprung | Name: Lester A. Coggins | | | | | | | | |
| Title: Finance Director | Title: Chairman, Board of Supervisors | | | | | | | | |
| | Yes No | | | | | | | | |
| Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218. | | | | | | | | | |

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 3/15/2021

Audit Received Date: 3/15/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/1/2021

Auditor Name: Purvis Gray & Company CPAs

Address: 2347 S.E. 17th Street Ocala, FL 34471

Revenues Report for FYE 2020

| 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 | | | 1,736,197 | | | | | | | | | 1,736,197 |
| 341900 - Other General Government Charges and Fees | | | 2,221 | | | | | | | | | 2,221 |
| 361100 - Interest | | | 27,339 | | | | | | | | | 27,339 |
| 361300 - Net Increase (Decrease) in Fair Value of Investments | | | 37,414 | | | | | | | | | 37,414 |
| 361400 - Gain (Loss) on Sale of Investments | | | 3,717 | | | | | | | | | 3,717 |
| 362000 - Rents and Royalties | | | 16,305 | | | | | | | | | 16,305 |
| | Grand Total | | 1,823,193 | | | | | | | | | 1,823,193 |

Expenditures Report for FYE 2020

| Account/Object Cod | le | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 514.30 - Legal Counse | el - Operating Expenses | | 2,165 | | | | | | | | | 2,165 |
| 539.30 - Other Physical Environment - Operating Expenses | | | 1,268,050 | | | | | | | | | 1,268,050 |
| | Grand Total | | 1,270,215 | | | | | | | | | 1,270,215 |

Data Element Worksheet Report for FYE: 2020, Brownwood Community Development District

Affiliates Report for FYE 2020