Unit Information Unit Type: Special District Year: 2017 Unit Name: Buckhead Trails Community Unit Dependency: Independent **Development District** Unit Status: Active **Location Information Contact Information** Name: Mr. Charles Tokarz Name: Mr. Andy Cohen Title: Supervisor Title: Registered Agent Phone: (941) 359-9000 Phone: (941) 306-4730 Email: acohen@swflgovlaw.com Address: Address: 1651 Whitfield Avenue 6853 Energy Court Lakewood Ranch, FL 34240 Suite 200 Sarasota, FL 34243

Chief Financial Officer Name: Jennifer Glasgow Title: Treasurer Title: Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 9/7/2018

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

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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 |
|---------------------|--|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 366000 - Contributi | ons and Donations from Private Sources | 6,000 | | | | | | | | | | 6,000 |
| | Grand Total | 6,000 | | | | | | | | | | 6,000 |

Expenditures Report for FYE 2017

| Account/Object Cod | le | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 513.30 - Financial and Administrative - Operating Expenses | | 4,976 | | | | | | | | | | 4,976 |
| | Grand Total | 4,976 | | | | | | | | | | 4,976 |

Data Element Worksheet Report for FYE: 2017, Buckhead Trails Community Development District

| Number Title | Amount |
|--------------------------------------|--------|
| 1 Unreserved Fund Balance | 1,215 |
| 2 Restricted Net Assets | 0 |
| 3 Cash and Investments | 1,215 |
| 4 Cash and Investments | 0 |
| 5 Current Liabilities (Governmental) | 0 |
| 6 Current Liabilities (Proprietary) | 0 |
| 7 Long-Term Debt | 0 |
| 8 Total Revenues | 6,000 |
| 9 Intergovernmental Revenues | 0 |
| 10 Total Expenditures | 4,976 |
| 11 Debt Service Expenditures | 0 |
| 12 Total Operating Revenues | 0 |
| 13 Intergovernmental Revenues | 0 |
| 14 Total Operating Expenses | 0 |
| | |

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Affiliates Report for FYE 2017

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