### **Unit Information** Unit Type: Special District Year: 2018 Unit Name: Artisan Lakes East Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. James P. Ward Name: Mr. James P. Ward Title: Treasurer Title: Treasurer Phone: (954) 658-4900 Phone: (954) 658-4900 Email: jimward@jpwardassociates.com Address: Address: 2900 Northeast 12th Terrace 2900 Northeast 12th Terrace Suite 1 Suite 1 Oakland Park, FL 33334 Oakland Park, FL 33334

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: James P Ward	Name: Michael Bachman							
Title: Treasurer	Title: Chairman							
	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: 12/10/2018

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 2018**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special A	ssessments - Charges for Public Services	10,000										10,000
	Grand Total	10,000										10,000

# **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	2,117										2,117
514.30 - Legal Counse	el - Operating Expenses	1,980										1,980
	Grand Total	4,097										4,097

Data Element Worksheet Report for FYE: 2018, Artisan Lakes East Community Development District

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Number Title	Amount
1 Unreserved Fund Balance	5,903
2 Restricted Net Assets	0
3 Cash and Investments	6,200
4 Cash and Investments	0
5 Current Liabilities (Governmental)	297
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	10,000
9 Intergovernmental Revenues	0
10 Total Expenditures	4,097
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Affiliates Report for FYE 2018

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