Unit Information Unit Type: Special District Year: 2020 Unit Name: Buckhorn Oaks Special Dependent Unit Dependency: Dependent District Unit Status: Active **Location Information Contact Information** Name: Mr. Roger Golden Name: Mr. Roger Golden Title: Treasurer Title: Treasurer Phone: (303) 249-7248 Phone: (303) 249-7248 Email: rgolden107@aol.com Address: Address: 2714 willow oaks drive 2714 willow oaks drive Valrico, FL 33594 Valrico, FL 33594

| Certification | | | | | | | | | | |
|--|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | | | | |
| Name: Roger Golden | Name: Rhonda Walsh | | | | | | | | | |
| Title: Treasuer | Title: President | | | | | | | | | |
| | Yes No | | | | | | | | | |
| Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218. | | | | | | | | | | |

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 2/1/2021

Audit Received Date: 12/18/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/11/2020

Auditor Name: King & Walker CPA's

Address:

2803 W. Busch Blvd. Ste 106

Tampa, FL 33618

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Revenues Report for FYE 2020

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--------------------|-----------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 325100 - Special A | Assessments - Capital Improvement | | 20,296 | | | | | | | | | 20,296 |
| | Grand Total | | 20,296 | | | | | | | | | 20,296 |

Expenditures Report for FYE 2020

| Account/Object Cod | е | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|------------------------|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 539.30 - Other Physica | al Environment - Operating Expenses | | 26,956 | | | | | | | | | 26,956 |
| | Grand Total | | 26,956 | | | | | | | | | 26,956 |

Data Element Worksheet Report for FYE: 2020, Buckhorn Oaks Special Dependent District

Affiliates Report for FYE 2020

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