

Unit Information	
Unit Type: Special District	Year: 2015
Unit Name: Amelia National Community Development District	Unit Dependency: Independent
Unit Status: Active	
Location Information	Contact Information
Name: Mr. Joe MacLaren	Name: Ms. Beverly Ranchurejee
Title: Secretary	Title: District Accountant
Phone: (407) 382-3256	Phone: (407) 382-3256
	Email: beverlyr@fishkind.com
Address:	Address:
12051 Corporate Blvd. Orlando, FL 32817	12051 Corporate Blvd. Orlando, FL 32817

AFR Details
Original AFR
AFR Status: Certified
AFR Received Date: 6/28/2016
Audit Received Date: 6/28/2016
Submission Type: Electronic

Long-Term Debt Information
Long-Term Debt: \$11,778,879

Audit Information
Was an audit performed? Yes
Audit Performed Date: 6/17/2016
Auditor Name: Carr, Riggs & Ingram, LLC
Address: 500 Grand Boulevard Suite 210 Miramar Beach, FL 32550

Certification	
Chief Financial Officer	Chairman/Elected Official
Name: Beverly Ranchurejee	Name: Kelly McCarrick
Title: District Accountant	Title: Chairperson
	Yes No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/> <input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input type="checkbox"/> <input checked="" type="checkbox"/>

Revenues Report for FYE 2015

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	161,874		1,024,641								1,186,515
329000 - Other Permits, Fees & Special Assessments			16,034								16,034
361100 - Interest	1,540		3,879	554							5,973
381000 - Inter-Fund Group Transfers In			96,930	21,744							118,674
Grand Total	163,414		1,141,484	22,298							1,327,196

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	61,162										61,162
517.70 - Debt Service Payments - Debt Service			1,029,725								1,029,725
519.30 - Other General Government - Operating Expenses	79,063										79,063
581.90 - Interfund Transfers Out - Other Uses			21,744	96,930							118,674
Grand Total	140,225		1,051,469	96,930							1,288,624

Data Element Worksheet Report for FYE: 2015, Amelia National
Community Development District

Affiliates Report for FYE 2015

