Unit Information Unit Type: Special District Year: 2016 Unit Name: Antigua at St. Augustine Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Dave deNagy Name: Ms. Marielsa Delgado Title: Treasurer Title: District Accountant Phone: (904) 940-5850 Phone: (954) 721-8681 Email: mdelgado@gmssf.com Address: Address: 475 West Town Place 5385 North Nob Hill Road Suite 114 Sunrise, FL 33351 St. Augustine, FL 32092

| Certification | | | | | | | | | | |
|--|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | | | | |
| Name: Dave deNagy | Name: John Mitchell | | | | | | | | | |
| 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: 1/31/2017

Audit Received Date: 3/8/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/10/2017

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

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Revenues Report for FYE 2016

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 366000 - Contributions and Donations from Private Sources | | 11,014 | | | | | | | | | | 11,014 |
| | Grand Total | 11,014 | | | | | | | | | | 11,014 |

Expenditures Report for FYE 2016

| 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 | | 11,014 | | | | | | | | | | 11,014 |
| | Grand Total | 11,014 | | | | | | | | | | 11,014 |

Data Element Worksheet Report for FYE: 2016, Antigua at St. Augustine Community Development District

Affiliates Report for FYE 2016

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