

### Unit Information

Unit Type: Special District

Year: 2011

Unit Name: Beach Road Estates Community  
Development District

Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Mr. Craig Wrathell

Title: Treasurer

Phone: (954) 426-2105

Address:

6131 Lyons Road, Suite 100  
Coconut Creek, FL 33073

### Contact Information

Name: Mr. Jeffrey H. N. Pinder

Title: Controller

Phone: (954) 426-2105

Email: pinderj@whhassociates.com

Address:

6131 Lyons Road, Suite 100  
Coconut Creek, FL 33073

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 6/13/2012

Audit Received Date: 6/13/2012

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

### Certification

#### Chief Financial Officer

Name: Craig Wrathell

Title: Treasurer

#### Chairman/Elected Official

Name: Brian Farrar

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2011

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	20,423										20,423
Grand Total	20,423										20,423

Expenditures Report for FYE 2011

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	24,189										24,189
Grand Total	24,189										24,189

Data Element Worksheet Report for FYE: 2011, Beach Road  
Estates Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	-2,633
2	Unrestricted Net Assets - Proprietary	0
3	Cash and Investments	1,785
4	Cash and Investments - Proprietary	0
5	Current Liabilities	5,370
6	Current Liabilities - Proprietary	0
7	Long-Term Debt	0
8	Total Revenues	20,423
9	Intergovernmental Revenues	0
10	Total Expenditures	24,189
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0



