

### Unit Information

Unit Type: Special District      Year: 2011

Unit Name: Beach Road Golf Estates Community  
Development District      Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Mr. Craig Wrathell

Title: Registered Agent

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: Jim Reinders

Title: Chairman

	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 checked="" type="checkbox"/>	<input type="checkbox"/>

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	6,453										6,453
Grand Total	6,453										6,453

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	6,425										6,425
Grand Total	6,425										6,425

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

Number	Title	Amount
1	Unreserved Fund Balance	-4,399
2	Unrestricted Net Assets - Proprietary	0
3	Cash and Investments	842
4	Cash and Investments - Proprietary	0
5	Current Liabilities	9,926
6	Current Liabilities - Proprietary	0
7	Long-Term Debt	0
8	Total Revenues	6,363
9	Intergovernmental Revenues	0
10	Total Expenditures	6,425
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0



