# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Brownwood Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Anne K. Hochsprung Name: Ms. Bridget Chianese Title: Finance Director Title: Staff Accountant Phone: (352) 753-0421 Phone: (352) 753-0421 Email: bridget.chianese@districtgov.org Address: Address: 984 Old Mill Run 984 Old Mill Run The Villages, FL 32162 The Villages, FL 32162

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Anne K. Hochsprung	Name: Lester A. Coggins									
Title: Finance Director	Title: Chairman, Board of Supervisors									
	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: 3/15/2021

Audit Received Date: 3/15/2021

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 2/1/2021

Auditor Name: Purvis Gray & Company CPAs

Address:

2347 S.E. 17th Street Ocala, FL 34471

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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
325200 - Special Assessments - Charges for Public Services			1,736,197									1,736,197
341900 - Other General Government Charges and Fees			2,221									2,221
361100 - Interest			27,339									27,339
361300 - Net Increa	ase (Decrease) in Fair Value of Investments		37,414									37,414
361400 - Gain (Los	ss) on Sale of Investments		3,717									3,717
362000 - Rents and Royalties			16,305									16,305
	Grand Total		1,823,193									1,823,193

## **Expenditures Report for FYE 2020**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
514.30 - Legal Counse	el - Operating Expenses		2,165									2,165
539.30 - Other Physical Environment - Operating Expenses			1,268,050									1,268,050
	Grand Total		1,270,215									1,270,215

Data Element Worksheet Report for FYE: 2020, Brownwood Community Development District

**Affiliates Report for FYE 2020** 

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