

Unit Information	
Unit Type: Special District	Year: 2016
Unit Name: Amelia National Community Development District	Unit Dependency: Independent
Unit Status: Active	
Location Information	Contact Information
Name: Mr. Joe MacLaren	Name: Mr. Jason Venning
Title: Secretary	Title: District Accountant
Phone: (407) 382-3256	Phone: (407) 382-3256
	Email: jasonv@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: 6/26/2017
Audit Received Date: 6/26/2017
Submission Type: Electronic

Long-Term Debt Information
Long-Term Debt: \$11,440,845

Audit Information
Was an audit performed? Yes
Audit Performed Date: 6/22/2017
Auditor Name: Carr, Riggs & Ingram, LLC
Address: 500 Grand Blvd Ste 210 Miramar Beach, FL 32550

Certification	
Chief Financial Officer	Chairman/Elected Official
Name: Hank Fishkind	Name: Kelly McCarrick
Title: Treasurer	Title: Board Member
	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 type="checkbox"/>

Revenues Report for FYE 2016

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	81,255		1,025,472								1,106,727
329000 - Other Permits, Fees & Special Assessments			31,234								31,234
361100 - Interest	1,025		5,116	971							7,112
381000 - Inter-Fund Group Transfers In			7	1,040							1,047
Grand Total	82,280		1,061,829	2,011							1,146,120

Expenditures Report for FYE 2016

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	55,896										55,896
517.70 - Debt Service Payments - Debt Service			1,046,796								1,046,796
519.30 - Other General Government - Operating Expenses	81,505										81,505
581.90 - Interfund Transfers Out - Other Uses			1,040	7							1,047
Grand Total	137,401		1,047,836	7							1,185,244

Data Element Worksheet Report for FYE: 2016, Amelia National
Community Development District

Affiliates Report for FYE 2016

