Unit Information Unit Type: Special District Year: 2017 Unit Name: Anthem Park Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Patricia Comings-Thibault Name: Ms. Patricia Comings-Thibault Title: District Accountant Title: District Accountant Phone: (407) 644-4381 Phone: (407) 644-4381 Email: patrica.comings-thibault@dpfg.com Address: Address: 250 International Parkway 250 International Parkway Suite 280 Suite 280 Lake Mary, FL 32746 Lake Mary, FL 32746

Chief Financial Officer Name: Patricia Comings Thibault Title: Treasurer Title: Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/12/2018

Audit Received Date: 6/25/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$8,330,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/29/2018

Auditor Name: DiBartolomeo, McBee, Hartley &

Barnes, CPAs

Address: 2222 Colonial Road Suite 200 Fort Pierce FL 34950

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Revenues Report for FYE 2017

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		641,368		646,253								1,287,621
361100 - Interest		2,116		1,131								3,247
369900 - Other Miscellaneous Revenues		9,485		9								9,494
	Grand Total	652,969		647,393								1,300,362

Expenditures Report for FYE 2017

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		119,336										119,336
517.70 - Debt Service Payments - Debt Service				582,649								582,649
539.30 - Other Physical Environment - Operating Expenses		215,424										215,424
572.30 - Parks/Recreation - Operating Expenses		360,873										360,873
	Grand Total	695,633		582,649								1,278,282

Data Element Worksheet Report for FYE: 2017, Anthem Park Community Development District

Affiliates Report for FYE 2017

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