# **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Baywinds Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Patti Powers Name: Ms. Patti Powers Title: Treasurer Title: Treasurer Phone: (954) 721-8681 Phone: (954) 721-8681 Email: ppowers@gmssf.com Address: Address: 5385 N Nob Hill Road 5385 N Nob Hill Road Sunrise, FL 33351 Sunrise, FL 33351

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Patti Powers	Name: Teresa Baluja								
Title: Treasurer	Title: Chairperson								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

#### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 12/22/2015

Audit Received Date: 12/22/2015

Submission Type: Electronic

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

Long-Term Debt: \$21,090,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 12/18/2015

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

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## **Revenues Report for FYE 2015**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement		277,260		2,490,406								2,767,666
361100 - Interest				181	4							185
381000 - Inter-Fund Group Transfers In					105							105
	Grand Total	277,260		2,490,587	109							2,767,956

## **Expenditures Report for FYE 2015**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	218,871										218,871
517.70 - Debt Service	Payments - Debt Service			3,266,057								3,266,057
581.30 - Interfund Transfers Out - Operating Expenses				105								105
	Grand Total	218,871		3,266,162								3,485,033

Data Element Worksheet Report for FYE: 2015, Baywinds Community Development District

**Affiliates Report for FYE 2015** 

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