Unit Information Unit Type: Special District Year: 2017 Unit Name: Baywinds Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Patti Powers Name: Ms. Marielsa Delgado Title: Treasurer Title: District Accountant Phone: (954) 721-8681 Phone: (954) 721-8681 Email: mdelgado@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: Nicolas Roldan									
Title: Treasurer	Title: Chairman									
	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: 6/26/2018

Audit Received Date: 6/29/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$11,437,078

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/25/2018

Auditor Name: Grau & Associates

Address: 951 Yamato Road Suite 280

Boca Raton, FL 33431

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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
325100 - Special Assessments - Capital Improvement		332,923		5,091,701								5,424,624
361100 - Interest				11,230	504							11,734
381000 - Inter-Fund	d Group Transfers In			81,873								81,873
385000 - Proceeds	from Refunding Bonds			10,288,830	176,170							10,465,000
393000 - Special Items(Gain)					243,327							243,327
	Grand Total	332,923		15,473,634	420,001							16,226,558

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	83,501										83,501
517.70 - Debt Service	Payments - Debt Service			16,719,461								16,719,461
538.30 - Flood Control	/Stormwater Control - Operating Expenses	278,531										278,531
538.60 - Flood Control	/Stormwater Control - Capital Outlay				419,498							419,498
581.60 - Interfund Transfers Out - Capital Outlay					81,873							81,873
	Grand Total	362,032		16,719,461	501,371							17,582,864

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

Affiliates Report for FYE 2017

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