# **Unit Information** Unit Type: Special District Year: 2013 Unit Name: Beach Community Development District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Joe MacLaren Name: Mrs. Jennifer Glasgow Title: Secretary Title: Accountant Phone: (407) 382-3256 Phone: (407) 382-3256 Email: jenniferg@fishkind.com Address: Address: 12051 Corporate Blvd. 12051 Corporate Blvd. Orlando, FL 32817 Orlando, FL 32817

| Certification  |                           |  |  |  |  |  |  |  |  |
|--|---------------------------|--|--|--|--|--|--|--|--|
| Chief Financial Officer  | Chairman/Elected Official |  |  |  |  |  |  |  |  |
| Name: Jill Cupps   | Name: Kelly McCarrick     |  |  |  |  |  |  |  |  |
| Title: District Manager  | 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: 6/25/2014

Audit Received Date: 6/25/2014

Submission Type: Electronic

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

Long-Term Debt: \$4,993,845

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/18/2014

Auditor Name: Grau & Associates

Address:

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## **Revenues Report for FYE 2013**

| Account Code                          |  | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|---------------------------------------|--|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 366000 - Contributi                   | ons and Donations from Private Sources | 37,063  |                    |              |                     |           |            |                     |         |       |                    | 37,063 |
| 369900 - Other Miscellaneous Revenues |  |         |                    |              | 1,285               |           |            |                     |         |       |                    | 1,285  |
|                                       | Grand Total                            | 37,063  |                    |              | 1,285               |           |            |                     |         |       |                    | 38,348 |

## **Expenditures Report for FYE 2013**

| Account/Object Cod     | e                                    | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|------------------------|--------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 513.30 - Financial and | Administrative - Operating Expenses  | 25,015  |                    |              |                     |           |            |                     |         |       |                    | 25,015 |
| 519.90 - Other Genera  | I Governmental Services - Other Uses |         |                    |              | 43,709              |           |            |                     |         |       |                    | 43,709 |
|                        | Grand Total                          | 25,015  |                    |              | 43,709              |           |            |                     |         |       |                    | 68,724 |

Data Element Worksheet Report for FYE: 2013, Beach Community Development District

**Affiliates Report for FYE 2013** 

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