Unit Information Unit Type: Special District Year: 2019 Unit Name: Beach Community Development District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mrs. Vivian Carvalho Name: Mrs. Amy Champagne Title: Secretary Title: Senior District Accountant Phone: (407) 723-5900 Phone: (407) 723-5900 Email: champagnea@pfm.com Address: Address: 12051 Corporate Blvd. 12051 Corporate Blvd. Orlando, FL 32817 Orlando, FL 32817

Chief Financial Officer Name: Amy Champagne Title: Senior District Accountant Title: Secretary 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: Verified By DFS

AFR Received Date: 6/30/2020

Audit Received Date: 6/30/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$23,504,107

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2020

Auditor Name: Grau & Associates

Address:

951 Yamato Road, Suite 280 Boca Raton, FL 33431

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Revenues Report for FYE 2019

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		1,097,923		6,326,154								7,424,077
361100 - Interest		1,596		48,298	164							50,058
366000 - Contributions and Donations from Private Sources					1,259,082							1,259,082
369900 - Other Miscellaneous Revenues		20,855										20,855
	Grand Total	1,120,374		6,374,452	1,259,246							8,754,072

Expenditures Report for FYE 2019

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		1,240,463										1,240,463
517.70 - Debt Service Payments - Debt Service		23,272		7,293,482								7,316,754
539.60 - Other Physical Environment - Capital Outlay					774,478							774,478
	Grand Total	1,263,735		7,293,482	774,478							9,331,695

Data Element Worksheet Report for FYE: 2019, Beach Community Development District

Affiliates Report for FYE 2019

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