Unit Information Unit Type: Special District Year: 2013 Unit Name: Beach Road Estates Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Craig Wrathell Name: Mr. Jeffrey H. N. Pinder Title: Controller Title: Treasurer Phone: (954) 426-2105 Phone: (954) 426-2105 Email: pinderj@whhassociates.com Address: Address: 6131 Lyons Road, Suite 100 6131 Lyons Road, Suite 100 Coconut Creek, FL 33073 Coconut Creek, FL 33073

| Certification | | | | | | | | |
|--|---|--|--|--|--|--|--|--|
| Chief Financial Officer | f Financial Officer Chairman/Elected Official | | | | | | | |
| Name: Brian Farrar | Name: Craig A. Wrathell | | | | | | | |
| Title: Chairman | Title: Treasurer | | | | | | | |
| | 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: 6/30/2014

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Sunday, May 19, 2024 Page 1 of 4

Revenues Report for FYE 2013

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---------------------|--|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 361100 - Interest | | 31 | | | | | | | | | | 31 |
| 366000 - Contributi | ons and Donations from Private Sources | 14,211 | | | | | | | | | | 14,211 |
| | Grand Total | 14,242 | | | | | | | | | | 14,242 |

Expenditures Report for FYE 2013

| 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 | 14,303 | | | | | | | | | | 14,303 |
| | Grand Total | 14,303 | | | | | | | | | | 14,303 |

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

Sunday, May 19, 2024 Page 2 of 4

Sunday, May 19, 2024 Page 3 of 4

| Number Title | Amount |
|---|--------|
| 1 Unreserved Fund Balance | 465 |
| 2 Unrestricted Net Assets | 0 |
| 3 Cash and Investments - Governmental | 2,360 |
| 4 Cash and Investments - Proprietary | 0 |
| 5 Current Liabilities - Governmental | 3,048 |
| 6 Current Liabilities – Proprietary | 0 |
| 7 Long-Term Debt | 0 |
| 8 Total Revenues - Governmental | 14,242 |
| 9 Intergovernmental Revenues | 0 |
| 10 Total Expenditures - Governmental | 14,302 |
| 11 Debt Service Expenditures | 0 |
| 12 Total Operating Revenues - Proprietary | 0 |
| 13 Intergovernmental Revenues - | 0 |
| 14 Total Operating Expenses - Proprietary | 0 |

Affiliates Report for FYE 2013

Sunday, May 19, 2024 Page 4 of 4