# **Unit Information** Unit Type: Special District Year: 2012 Unit Name: Beach Road Golf 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: Registered Agent Title: Controller 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	Chairman/Elected Official						
Name: Craig A. Wrathell	Name: Jim Reinders						
Title: Treasurer	Title: Chairman						
	Yes No						
Have You Experienced a Financial Emergence of the Have You Compiled With Section 218.							

## **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/28/2013

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:

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# **Revenues Report for FYE 2012**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributi	ions and Donations from Private Sources	13,041										13,041
	Grand Total	13,041										13,041

# **Expenditures Report for FYE 2012**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	8,060										8,060
	Grand Total	8,060										8,060

# Data Element Worksheet Report for FYE: 2012, Beach Road Golf Estates Community Development District

Number Title	Amount
1 Unreserved Fund Balance	581
2 Unrestricted Net Assets	0
3 Cash and Investments - Governmental	5,162
4 Cash and Investments - Proprietary	0
5 Current Liabilities - Governmental	5,882
6 Current Liabilities - Proprietary	0
7 Long-Term Debt	0
8 Total Revenues - Governmental	13,041
9 Intergovernmental Revenues	0
10 Total Expenditures - Governmental	8,060
11 Debt Service Expenditures	0
12 Total Operating Revenues - Proprietary	0
13 Intergovernmental Revenues -	0
14 Total Operating Expenses - Proprietary	0

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Affiliates Report for FYE 2012

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