Unit Information Unit Type: Special District Year: 2019 Unit Name: Black Creek Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Armando Silva Name: Mr. Jeff Walker Title: Treasurer Title: District Accountant Phone: (561) 630-4922 Phone: (561) 630-4922 Email: jwalker@sdsinc.org Address: Address: 2501A Burns Road 2501A Burns Road Palm Beach Gardens, FL 33410 Palm Beach Gardens, FL 33410

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: Armando Silva	Name: Carolina Herrera							
Title: Treasurer	Title: Chairperson							
	Yes No							
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.								

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/29/2020

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 2019

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest		3										3
369900 - Other Mis	cellaneous Revenues	30,000										30,000
	Grand Total	30,003										30,003

Expenditures Report for FYE 2019

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	23,523										23,523
	Grand Total	23,523										23,523

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

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Number Title	Amount
1 Unreserved Fund Balance	6,480
2 Restricted Net Assets	0
3 Cash and Investments (Governmental)	16,864
4 Cash and Investments (Proprietary)	0
5 Current Liabilities (Governmental)	10,384
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	30,003
9 Intergovernmental Revenues	0
10 Total Expenditures	23,523
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Affiliates Report for FYE 2019

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