Unit Information Unit Type: Special District Year: 2018 Unit Name: Amelia National Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mrs. Vivian Carvalho Name: Mrs. Amy Champagne Title: Secretary Title: 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

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Amy Champagne	Name: Vivian Carvalho									
Title: District Accountant	Title: Secretary									
	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: 5/14/2019

Audit Received Date: 5/29/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$10,544,777

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/26/2019

Auditor Name: Carr, Riggs & Ingram, LLC

Address: 500 Grand Blvd. Suite 210

Miramar Beach, Florida 32550

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Revenues Report for FYE 2018

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special As	ssessments - Charges for Public Services	159,519		1,014,286								1,173,805
329000 - Other Per	mits, Fees & Special Assessments			150,712								150,712
361100 - Interest		111		15,302	3,854							19,267
	Grand Total	159,630		1,180,300	3,854							1,343,784

Expenditures Report for FYE 2018

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	57,709										57,709
517.70 - Debt Service	Payments - Debt Service			1,094,469								1,094,469
519.30 - Other Genera	l Government - Operating Expenses	77,313										77,313
	Grand Total	135,022		1,094,469								1,229,491

Data Element Worksheet Report for FYE: 2018, Amelia National Community Development District

Affiliates Report for FYE 2018

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