Unit Information Unit Type: Special District Year: 2017 Unit Name: Beach Road Estates Community Unit Dependency: Independent Development District Unit Status: Disolved **Location Information Contact Information** Name: Mr. Craig Wrathell Name: Mr. Jeffrey H. N. Pinder Title: Controller Title: Treasurer Phone: (561) 571-0010 Phone: (954) 426-2105 Email: pinderj@whhassociates.com Address: Address: 2300 Glades Road, Suite 410W 2300 Glades Road, Suite 410W Boca Raton, FL 33431 Boca Raton, FL 33431

Certification							
Chief Financial Officer	ef Financial Officer Chairman/Elected Official						
Name: Dissolved No Board	Name: Dissolved No Board						
Title: Dissolved No Board	Title: Dissolved No Board						
	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: 6/27/2018

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 2017

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest		1										1
366000 - Contributi	ions and Donations from Private Sources	21,930										21,930
	Grand Total	21,931										21,931

Expenditures Report for FYE 2017

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	21,934										21,934
	Grand Total	21,934										21,934

Data Element Worksheet Report for FYE: 2017, Beach Road Estates Community Development District

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Number Title	Amount
1 Unreserved Fund Balance	316
2 Restricted Net Assets	0
3 Cash and Investments	6,289
4 Cash and Investments	0
5 Current Liabilities (Governmental)	7,635
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	21,932
9 Intergovernmental Revenues	0
10 Total Expenditures	21,934
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Affiliates Report for FYE 2017

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