Unit Information Unit Type: Special District Year: 2013 Unit Name: Blackburn Creek Community Unit Dependency: Independent **Development District** Unit Status: Active **Location Information Contact Information** Name: Dr. Hank Fishkind Name: Dr. Hank Fishkind Title: Registered Agent Title: Registered Agent Phone: (407) 382-3256 Phone: (407) 382-3256 Email: Address: Address: 12051 Corporate Boulevard 12051 Corporate Boulevard Orlando, FL 32817 Orlando, FL 32817

Certification **Chief Financial Officer** Chairman/Elected Official Name: Beverly Ranchurejee Name: Amanda Lane Title: District Accountant Title: Assistant Treasurer Yes No Χ Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues? Χ

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/6/2014

Audit Received Date: 5/5/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,390,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/2/2014

Auditor Name: Grau & Associates

Address:

2700 N Military Trail, Suite 350

Boca Raton, FL 33431

Thursday, May 2, 2024 Page 1 of 3

Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services				62,830								62,830
361100 - Interest				31	80							111
366000 - Contributions and Donations from Private Sources		43,774			2,567,365							2,611,139
381000 - Inter-Fund Group Transfers In				391,139								391,139
384000 - Debt Proceeds					5,455,000							5,455,000
	Grand Total	43,774		454,000	8,022,445							8,520,219

Expenditures Report for FYE 2013

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		42,900			1,255							44,155
517.70 - Debt Service Payments - Debt Service					4,056,865							4,056,865
519.60 - Other General Governmental Services - Capital Outlay					2,128,121							2,128,121
581.90 - Inter-Fund Group Transfers Out - Other Uses					391,139							391,139
	Grand Total	42,900			6,577,380							6,620,280

Data Element Worksheet Report for FYE: 2013, Blackburn Creek Community Development District

Affiliates Report for FYE 2013

Thursday, May 2, 2024 Page 2 of 3

Thursday, May 2, 2024 Page 3 of 3