Unit Information Unit Type: Special District Year: 2018 Unit Name: Armstrong Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Patti Powers Name: Ms. Patti Powers Title: Asst Treasurer Title: Asst Treasurer Phone: (954) 721-8681 Phone: (954) 721-8681 Email: ppowers@gmssf.com Address: Address: 5385 N Nob Hill Road 5385 N Nob Hill Road Sunrise, FL 33351 Sunrise, FL 33351

| Certification | | | | | | | | | | |
|--|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | | | | |
| Name: Patti Powers | Name: Mike Taylor | | | | | | | | | |
| Title: Asst Treasurer | Title: Chairman | | | | | | | | | |
| | 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: 6/27/2019

Audit Received Date: 6/27/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$6,925,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/27/2019

Auditor Name: Grau & Associates

Address:

951 Yamato Road, Ste 280 Boca Raton, FL 33431

Wednesday, May 1, 2024 Page 1 of 3

Revenues Report for FYE 2018

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|----------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 325100 - Special A | ssessments - Capital Improvement | | | 366,304 | | | | | | | | 366,304 |
| 338000 - Shared R | evenue From Other Local Units | | | | 4,910,701 | | | | | | | 4,910,701 |
| 361100 - Interest | | | | 1,554 | 8,214 | | | | | | | 9,768 |
| 366000 - Contributions and Donations from Private Sources | | 127,302 | | | | | | | | | | 127,302 |
| | Grand Total | 127,302 | | 367,858 | 4,918,915 | | | | | | | 5,414,075 |

Expenditures Report for FYE 2018

| 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 | 111,664 | | | | | | | | | | 111,664 |
| 517.70 - Debt Service | Payments - Debt Service | | | 206,891 | | | | | | | | 206,891 |
| 538.60 - Flood Control/Stormwater Control - Capital Outlay | | | | | 10,020,926 | | | | | | | 10,020,926 |
| | Grand Total | 111,664 | | 206,891 | 10,020,926 | | | | | | | 10,339,481 |

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

Affiliates Report for FYE 2018

Wednesday, May 1, 2024 Page 2 of 3

Wednesday, May 1, 2024 Page 3 of 3