Unit Information Unit Type: Special District Year: 2012 Unit Name: Arborwood Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Richard Woodville Name: Mr. John Daugirda Title: District Accountant Title: District Manager Phone: (407) 644-4381 Phone: (813) 374-9104 Email: richard.woodville@dpfg.com Address: Address: 1060 Maitland Center Commons Blvd., Suite 340 1060 Maitland Center Commons Blvd., Suite 340 Maitland, FL 32751 Maitland, FL 32751

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Richard Woodville	Name: Scott Brooks									
Title: District Accountant	Title: Board Chair									
	Yes No									
Have You Experienced a Financial Emergence of the Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/30/2013

Audit Received Date: 8/30/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$87,705,231

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/10/2013

Auditor Name: Berger, Toombs, Elam, Gaines &

Frank CPA's

Address:

600 Citrus Avenue, Suite 200 Fort Pierce, Florida, 34950

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Revenues Report for FYE 2012

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special A	ssessments - Charges for Public Services	333,691		5,113,339								5,447,030
361100 - Interest		257		466	319							1,042
369900 - Other Miscellaneous Revenues		354		2,240								2,594
	Grand Total	334,302		5,116,045	319							5,450,666

Expenditures Report for FYE 2012

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	204,972		2,240	121,129							328,341
517.70 - Debt Service	Payments - Debt Service			7,212,473								7,212,473
539.30 - Other Physica	al Environment - Operating Expenses	60,400										60,400
539.60 - Other Physica	al Environment - Capital Outlay				1,007,114							1,007,114
	Grand Total	265,372		7,214,713	1,128,243							8,608,328

Data Element Worksheet Report for FYE: 2012, Arborwood Community Development District

Affiliates Report for FYE 2012

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