

### Unit Information

Unit Type: Special District      Year: 2012  
Unit Name: Bluewaters Community Development District      Unit Dependency: Independent  
Unit Status: Active

### Location Information

Name: Mr. Neil Kalin  
Title: Treasurer  
Phone: (561) 630-4922  
  
Address:  
2501 A Burns Road  
Palm Beach Gardens, FL 33410

### Contact Information

Name: Mr. Jeff Walker  
Title: District Accountant  
Phone: (561) 630-4922  
Email: jwalker@sdsinc.org  
  
Address:  
2501 A Burns Road  
Palm Beach Gardens, FL 33410

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 3/19/2013  
Audit Received Date: 3/19/2013  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$5,485,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 2/8/2013  
Auditor Name: Grau & Associates

Address:  
2700 N Military Trail  
Suite 350  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Neil Kalin  
Title: Treasurer

#### Chairman/Elected Official

Name: Kent Calero  
Title: Chairman

Have You Experienced a Financial Emergency in this year?

| Yes                      | No                                  |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

|                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2012

| Account Code   | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total   |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 325100 - Special Assessments - Capital Improvement         |         |                 | 447,800      |                  |           |            |                  |         |       |                 | 447,800 |
| 325200 - Special Assessments - Charges for Public Services | 106,404 |                 |              |                  |           |            |                  |         |       |                 | 106,404 |
| 361100 - Interest  | 39      |                 | 71           |                  |           |            |                  |         |       |                 | 110     |
| Grand Total  | 106,443 |                 | 447,871      |                  |           |            |                  |         |       |                 | 554,314 |

Expenditures Report for FYE 2012

| Account/Object Code   | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total   |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 513.30 - Financial and Administrative - Operating Expenses        | 62,821  |                 |              |                  |           |            |                  |         |       |                 | 62,821  |
| 517.70 - Debt Service Payments - Debt Service                     |         |                 | 452,600      |                  |           |            |                  |         |       |                 | 452,600 |
| 519.30 - Other General Governmental Services - Operating Expenses | 42,088  |                 |              |                  |           |            |                  |         |       |                 | 42,088  |
| Grand Total   | 104,909 |                 | 452,600      |                  |           |            |                  |         |       |                 | 557,509 |

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

Affiliates Report for FYE 2012

