Unit Information Unit Type: Special District Year: 2012 Unit Name: A.H. at Turnpike South Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Ms. Cathy Deckert Name: Mr. Jeff Walker Title: Treasurer Title: District Accountant Phone: (561) 630-4922 Phone: (561) 630-4922 Email: jwalker@sdsinc.org Address: Address: 2501A Burns Road 2501A Burns Road Palm Beach Gardens, FL 33410 Palm Beach Gardens, FL 33410

| Certification | | | | | | | | | |
|----------------------------------------------------------------------------------------|---------------------------------|--------|--|--|--|--|--|--|--|
| Chief Financial Officer | ed Official | | | | | | | | |
| Name: Cathy Deckert | Cathy Deckert Name: Olga Adrian | | | | | | | | |
| Title: Treasurer | | | | | | | | | |
| | | 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: 6/25/2013

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 2012

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--------------------|---------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 369900 - Other Mis | cellaneous Revenues | 3,429 | | | | | | | | | | 3,429 |
| | Grand Total | 3,429 | | | | | | | | | | 3,429 |

Expenditures Report for FYE 2012

| Account/Object Cod | le | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|------------------------|------------------------------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 513.30 - Financial and | 513.30 - Financial and Administrative - Operating Expenses | | | | | | | | | | | 3,429 |
| | Grand Total | 3,429 | | | | | | | | | | 3,429 |

Data Element Worksheet Report for FYE: 2012, A.H. at Turnpike South Community Development District

| Number Title | Amount |
|-------------------------------------------|--------|
| 1 Unreserved Fund Balance | 0 |
| 2 Unrestricted Net Assets | 0 |
| 3 Cash and Investments - Governmental | 430 |
| 4 Cash and Investments - Proprietary | 0 |
| 5 Current Liabilities - Governmental | 3,429 |
| 6 Current Liabilities - Proprietary | 0 |
| 7 Long-Term Debt | 0 |
| 8 Total Revenues - Governmental | 3,429 |
| 9 Intergovernmental Revenues | 0 |
| 10 Total Expenditures - Governmental | 3,429 |
| 11 Debt Service Expenditures | 0 |
| 12 Total Operating Revenues - Proprietary | 0 |
| 13 Intergovernmental Revenues - | 0 |
| 14 Total Operating Expenses - Proprietary | 0 |

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Affiliates Report for FYE 2012

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