

Unit Information

Unit Type: Special District Year: 2014

Unit Name: A.H. at Turnpike South Community
Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Gloria Perez

Title: Treasurer

Phone: (561) 630-4922

Address:

2501A 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:

2501A Burns Road
Palm Beach Gardens, FL 33410

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/30/2015

Audit Received Date: 6/30/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2015

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard
Suite 210
Miramar Beach, FL 32550

Certification

Chief Financial Officer

Name: Gloria Perez

Title: Treasurer

Chairman/Elected Official

Name: Olga Adrian

Title: Chairperson

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 2014

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---------------------------------------|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|--------|
| 361100 - Interest | 10 | | | | | | | | | | 10 |
| 369900 - Other Miscellaneous Revenues | 77,706 | | | | | | | | | | 77,706 |
| Grand Total | 77,716 | | | | | | | | | | 77,716 |

Expenditures Report for FYE 2014

| 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 | 64,540 | | | | | | | | | | 64,540 |
| Grand Total | 64,540 | | | | | | | | | | 64,540 |

Data Element Worksheet Report for FYE: 2014, A.H. at Turnpike
South Community Development District

Affiliates Report for FYE 2014

