

### Unit Information

Unit Type: Special District      Year: 2011  
Unit Name: Aberdeen Community Development District      Unit Dependency: Independent  
Unit Status: Active

### Location Information

Name: Mr. Jim Oliver  
Title: Assistant Treasurer  
Phone: (904) 940-5850

Address:  
475 West Town Place  
Suite 114  
St Augustine, FL 32092

### Contact Information

Name: Mrs. Bernadette Peregrino  
Title: District Accountant  
Phone: (904) 239-5309  
Email: bperegrino@govmgtsvc.com

Address:  
475 West Town Place  
Suite 114  
St Augustine, FL 32092

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 6/20/2012  
Audit Received Date: 6/20/2012  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$39,940,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/31/2012  
Auditor Name: McDirmit Davis & Company, LLC

Address:  
605 E. ROBINSON STREET  
SUITE 635  
ORLANDO FL 32801

### Certification

#### Chief Financial Officer

Name: Jim Oliver  
Title: District Manager

#### Chairman/Elected Official

Name: Robert Porter  
Title: Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			475,417								475,417
325200 - Special Assessments - Charges for Public Services	385,399		1,375,526								1,760,925
361100 - Interest	30		1,209	20							1,259
369900 - Other Miscellaneous Revenues	1,380										1,380
381000 - Inter-Fund Group Transfers In	464,466			21,302							485,768
Grand Total	851,275		1,852,152	21,322							2,724,749

Expenditures Report for FYE 2011

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	306,897			3,000							309,897
517.70 - Debt Service Payments - Debt Service			3,135,970								3,135,970
539.30 - Other Physical Environment - Operating Expenses	404,445										404,445
539.60 - Other Physical Environment - Capital Outlay				23,661							23,661
573.30 - Cultural Services - Operating Expenses	7,598										7,598
581.70 - Inter-Fund Group Transfers Out - Debt Service			485,768								485,768
Grand Total	718,940		3,621,738	26,661							4,367,339

Data Element Worksheet Report for FYE: 2011, Aberdeen  
Community Development District

Affiliates Report for FYE 2011

