

### Unit Information

Unit Type: Special District      Year: 2011  
Unit Name: Ave Maria Stewardship Community District      Unit Dependency: Independent  
Unit Status: Active

### Location Information

Name: Mr. Todd Wodraska  
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: 6/8/2012  
Audit Received Date: 6/8/2012  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$50,765,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/30/2012  
Auditor Name: Grau & Associates

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

### Certification

#### Chief Financial Officer

Name: Todd Wodraska  
Title: Treasurer

#### Chairman/Elected Official

Name: Thomas Peek  
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"/>
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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
314300 - Utility Service Tax - Water	263,697										263,697
325100 - Special Assessments - Capital Improvement			730,176								730,176
325200 - Special Assessments - Charges for Public Services	343,121										343,121
361100 - Interest	5,775		21,342								27,117
369900 - Other Miscellaneous Revenues	1,131,237		2,199,065								3,330,302
Grand Total	1,743,830		2,950,583								4,694,413

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	138,007										138,007
517.70 - Debt Service Payments - Debt Service			3,006,207								3,006,207
519.30 - Other General Governmental Services - Operating Expenses	1,485,771										1,485,771
Grand Total	1,623,778		3,006,207								4,629,985

Data Element Worksheet Report for FYE: 2011, Ave Maria Stewardship Community District

Affiliates Report for FYE 2011

