

### Unit Information

Unit Type: Special District      Year: 2010

Unit Name: Avelar Creek Community Development District      Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Mr. Steven R Connolly

Title: Treasurer

Phone: (813) 873-7300

Address:

5680 W. Cypress Street  
Suite A  
Tampa, FL 33607

### Contact Information

Name: Mr. Steven R Connolly

Title: Treasurer

Phone: (813) 873-7300

Email: sconolly@dms-us.com

Address:

5680 W. Cypress Street  
Suite A  
Tampa, FL 33607

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 12/2/2011

Audit Received Date: 12/2/2011

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$4,755,000

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 10/27/2011

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard  
Suite 210  
Miramar Beach, FL 32550

### Certification

#### Chief Financial Officer

Name: Steven R Connolly

Title: Treasurer

#### Chairman/Elected Official

Name: Rick Wilmeth

Title: Vice-Chairman, Board of Supervisors

	Yes	No
Have You Experienced a Financial Emergency in this year?	<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 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			354,648								354,648
325200 - Special Assessments - Charges for Public Services	354,364										354,364
361100 - Interest	1,226		111								1,337
369900 - Other Miscellaneous Revenues	1,050										1,050
381000 - Inter-Fund Group Transfers In				31,084							31,084
Grand Total	356,640		354,759	31,084							742,483

Expenditures Report for FYE 2010

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	68,301										68,301
514.30 - Legal Counsel - Operating Expenses	5,606										5,606
517.70 - Debt Service Payments - Debt Service			349,988								349,988
519.30 - Other General Governmental Services - Operating Expenses	8,624										8,624
531.30 - Electric Utility Services - Operating Expenses	37,837										37,837
533.30 - Water Utility Services - Operating Expenses	6,868										6,868
539.30 - Other Physical Environment - Operating Expenses	119,226										119,226
539.60 - Other Physical Environment - Capital Outlay				6,200							6,200
541.30 - Road and Street Facilities - Operating Expenses	7,145										7,145
572.30 - Parks and Recreation - Operating Expenses	40,930										40,930
581.90 - Inter-Fund Group Transfers Out - Other Uses			31,084								31,084
590.90 - Proprietary Other Non-Operating Disbursements - Other Uses				24,884							24,884
Grand Total	294,537		381,072	31,084							706,693

Data Element Worksheet Report for FYE: 2010, Avelar Creek  
Community Development District

Affiliates Report for FYE 2010

