Unit Information Unit Type: Special District Year: 2013 Unit Name: Avelar Creek Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Robert Rios Name: Mr. Robert Rios Title: Treasurer Title: Treasurer Phone: (813) 873-7300 Phone: (813) 873-7300 Email: rrios@meritusdistricts.com Address: Address: 5680 W. Cypress Street 5680 W. Cypress Street Suite A Suite A Tampa, FL 33607 Tampa, FL 33607

Chief Financial Officer Chairman/Elected Official Name: Robert Rios Title: Treasurer Title: Secretary Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/25/2014

Audit Received Date: 2/25/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,440,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/13/2014

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

Thursday, April 25, 2024 Page 1 of 3

Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services		352,183		352,464								704,647
361100 - Interest		3,097		3,595							7	6,699
369900 - Other Miscellaneous Revenues				123,153								123,153
381000 - Inter-Fund Group Transfers In											22,866	22,866
	Grand Total	355,280		479,212							22,873	857,365

Expenditures Report for FYE 2013

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		77,692										77,692
514.30 - Legal Counsel - Operating Expenses		2,943										2,943
517.70 - Debt Service Payments - Debt Service				370,744								370,744
531.30 - Electric Utility Services - Operating Expenses		34,460										34,460
536.30 - Water-Sewer Combination Services - Operating Expenses		7,800										7,800
539.30 - Other Physical Environment - Operating Expenses		142,591										142,591
541.30 - Road and Street Facilities - Operating Expenses		8,026										8,026
572.30 - Parks and Recreation - Operating Expenses		87,322										87,322
581.60 - Inter-Fund Group Transfers Out - Capital Outlay				22,866								22,866
	Grand Total	360,834		393,610								754,444

Data Element Worksheet Report for FYE: 2013, Avelar Creek Community Development District

Affiliates Report for FYE 2013

Thursday, April 25, 2024 Page 2 of 3

Thursday, April 25, 2024 Page 3 of 3