Unit Information

Unit Type: Special District

Year: 2013

Unit Name: Aventura Isles Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Craig Wrathell

Title: Treasurer

Phone: (954) 426-2105

Address:

6131 Lyons Road, Suite 100
Coconut Creek, FL 33073

Contact Information

Name: Mr. Jeffrey H.N. Pinder

Title: Controller

Phone: (954) 426-2105

Email: pinderj@whhassociates.com

Address:

6131 Lyons Road, Suite 100
Coconut Creek, FL 33073

Certification

Chief Financial Officer

Name: Richard Feather

Title: Chairman

Chairman/Elected Official

Name: Craig Wrathell

Title: Treasurer

	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: 6/30/2014

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest	1										1
366000 - Contributions and Donations from Private Sources	34,490										34,490
Grand Total	34,491										34,491

Expenditures Report for FYE 2013

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	31,745										31,745
Grand Total	31,745										31,745

Data Element Worksheet Report for FYE: 2013, Aventura Isles Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	2,746
2	Unrestricted Net Assets	0
3	Cash and Investments - Governmental	23,536
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	20,790
6	Current Liabilities – Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	34,491
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	31,745
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2013