Unit Information

Year: 2012

Unit Dependency: Independent

Name: Mr. John Daugirda

Title: District Manager

Phone: (813) 404-2010

Maitland, FL 32751

Address:

Email: richard.woodville@dpfg.com

Contact Information

1060 Maitland Center Commons Blvd., Suite 340

Unit Type: Special District

Unit Name: Anthem Park Community Development District

Unit Status: Active

Location Information

Name: Mr. Richard Woodville

Title: District Accountant

Phone: (407) 644-4381

Address:

1060 Maitland Center Commons Blvd., Suite 340 Maitland, FL 32751

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Richard Woodville	Name: Adam Schott									
Title: District Accountant	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 9/10/2013

Audit Received Date: 9/10/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$12,544,705

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/9/2013

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address: 600 Citrus Avenue, Suite 200 Fort Pierce, Florida, 34950

Revenues Report for FYE 2012

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special As	ssessments - Charges for Public Services	551,326		769,926								1,321,252
361100 - Interest		4,632		74								4,706
	Grand Total	555,958		770,000								1,325,958

Expenditures Report for FYE 2012

Account/Object Coo	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	108,771		70,446								179,217
517.70 - Debt Service	Payments - Debt Service			989,464								989,464
539.30 - Other Physic	al Environment - Operating Expenses	456,785										456,785
539.60 - Other Physic	al Environment - Capital Outlay				23,649							23,649
	Grand Total	565,556		1,059,910	23,649							1,649,115

Data Element Worksheet Report for FYE: 2012, Anthem Park Community Development District

Affiliates Report for FYE 2012