Unit Information Unit Type: Special District Year: 2013 Unit Name: A.H. at Turnpike South Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Ms. Cathy Deckert Name: Mr. Jeff Walker Title: Treasurer Title: District Accountant Phone: (561) 630-4922 Phone: (561) 630-4922 Email: jwalker@sdsinc.org Address: Address: 2501A Burns Road 2501A Burns Road Palm Beach Gardens, FL 33410 Palm Beach Gardens, FL 33410

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Cathy Deckert	Name: Olga Adrian						
Title: Treasurer	Title: Chairperson						
	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: 4/29/2014

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:

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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
369900 - Other Mis	cellaneous Revenues	32,936										32,936
	Grand Total	32,937										32,937

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	27,937										27,937
	Grand Total	27,937										27,937

Data Element Worksheet Report for FYE: 2013, A.H. at Turnpike South Community Development District

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Number Title	Amount
1 Unreserved Fund Balance	5,000
2 Unrestricted Net Assets	0
3 Cash and Investments - Governmental	9,748
4 Cash and Investments - Proprietary	0
5 Current Liabilities - Governmental	28,878
6 Current Liabilities – Proprietary	0
7 Long-Term Debt	0
8 Total Revenues - Governmental	32,937
9 Intergovernmental Revenues	0
10 Total Expenditures - Governmental	27,937
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

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