

Unit Information

Unit Type: Special District Year: 2014
Unit Name: Ave Maria Stewardship Community District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Todd Wodraska
Title: Treasurer
Phone: (561) 630-4922

Address:
2501 A Burns Road
Palm Beach Gardens, FL 33410

Contact Information

Name: Mr. Jeff Walker
Title: District Accountant
Phone: (561) 630-4922
Email: jwalker@sdsinc.org

Address:
2501 A Burns Road
Palm Beach Gardens, FL 33410

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/29/2015
Audit Received Date: 6/29/2015
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$50,658,225

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/29/2015
Auditor Name: Grau & Associates

Address:
2700 N Military Trail
Suite 350
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Todd Wodraska
Title: Treasurer

Chairman/Elected Official

Name: Thomas Peek
Title: Chair

Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

Revenues Report for FYE 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			822,201								822,201
325200 - Special Assessments - Charges for Public Services	416,715										416,715
343300 - Service Charge - Water Utility						336,489					336,489
361100 - Interest	35		38,986								39,021
366000 - Contributions and Donations from Private Sources	967,264		3,149,056								4,116,320
369900 - Other Miscellaneous Revenues	4,142		12,062								16,204
389400 - Proprietary - Other Grants and Donations						108,333					108,333
Grand Total	1,388,156		4,022,305			444,822					5,855,283

Expenditures Report for FYE 2014

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	235,637										235,637
517.70 - Debt Service Payments - Debt Service			3,982,518								3,982,518
519.30 - Other General Government - Operating Expenses	1,085,670										1,085,670
533.30 - Water Utility Services - Operating Expenses						508,223					508,223
Grand Total	1,321,307		3,982,518			508,223					5,812,048

Data Element Worksheet Report for FYE: 2014, Ave Maria Stewardship Community District

Affiliates Report for FYE 2014

