

### Unit Information

Unit Type: Special District      Year: 2020  
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:  
2501A 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:  
2501A Burns Road  
Palm Beach Gardens, FL 33410

### AFR Details

#### Original AFR

AFR Status: Verified By DFS  
AFR Received Date: 6/29/2021  
Audit Received Date: 6/29/2021  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$67,040,471

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/25/2021  
Auditor Name: Grau & Associates

Address:  
951 Yamato Road  
Suite 280  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Todd Wodraska  
Title: Treasurer

#### Chairman/Elected Official

Name: Thomas Peek  
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			3,053,009								3,053,009
325200 - Special Assessments - Charges for Public Services	1,053,229										1,053,229
343300 - Service Charge - Water Utility						1,012,758					1,012,758
361100 - Interest	739		26,710	3,088							30,537
369900 - Other Miscellaneous Revenues	1,322,052		1,762,133								3,084,185
381000 - Inter-Fund Group Transfers In				3,405							3,405
384000 - Debt Proceeds			419,602	3,020,398							3,440,000
389400 - Proprietary - Other Grants and Donations						377,701					377,701
Grand Total	2,376,020		5,261,454	3,026,891		1,390,459					12,054,824

Expenditures Report for FYE 2020

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	302,304										302,304
517.70 - Debt Service Payments - Debt Service			4,749,436								4,749,436
519.30 - Other General Government - Operating Expenses	2,108,509										2,108,509
519.60 - Other General Government - Capital Outlay				2,361,371							2,361,371
533.30 - Water Utility Services - Operating Expenses						1,287,228					1,287,228
581.90 - Interfund Transfers Out - Other Uses			3,405								3,405
Grand Total	2,410,813		4,752,841	2,361,371		1,287,228					10,812,253

Data Element Worksheet Report for FYE: 2020, Ave Maria Stewardship Community District

Affiliates Report for FYE 2020

