# **Unit Information** Unit Type: Special District Year: 2012 Unit Name: A.H. at Turnpike South Community Unit Dependency: Independent Development District Unit Status: Active **Contact Information Location 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: 6/25/2013

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 2012**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
369900 - Other Miscellaneous Revenues		3,429										3,429
	Grand Total	3,429										3,429

## **Expenditures Report for FYE 2012**

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	3,429										3,429
	Grand Total	3,429										3,429

# Data Element Worksheet Report for FYE: 2012, A.H. at Turnpike South Community Development District

Number 7	Title	Amount
1 L	Unreserved Fund Balance	0
2 l	Unrestricted Net Assets	0
3 (	Cash and Investments - Governmental	430
4 (	Cash and Investments - Proprietary	0
5 (	Current Liabilities - Governmental	3,429
6 (	Current Liabilities - Proprietary	0
7 L	Long-Term Debt	0
8 7	Total Revenues - Governmental	3,429
9 1	ntergovernmental Revenues	0
10 7	Total Expenditures - Governmental	3,429
11 [	Debt Service Expenditures	0
12 7	Total Operating Revenues - Proprietary	0
13 I	ntergovernmental Revenues -	0
14 7	Total Operating Expenses - Proprietary	0

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Affiliates Report for FYE 2012

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