

### Unit Information

Unit Type: Special District                      Year: 2012  
Unit Name: Aberdeen Community Development District                      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mr. Jim Oliver  
Title: Assistant Treasurer  
Phone: (904) 940-5850  
  
Address:  
475 West Town Place  
Suite 114  
St Augustine, FL 32092

#### Contact Information

Name: Mrs. Bernadette Peregrino  
Title: District Accountant  
Phone: (904) 239-5309  
Email: bperegrino@govmgtsvc.com  
  
Address:  
475 West Town Place  
Suite 114  
St Augustine, FL 32092

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 6/18/2013  
Audit Received Date: 6/18/2013  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$39,190,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 3/11/2013  
Auditor Name: McDirmit Davis & Company, LLC

Address:  
605 E. ROBINSON STREET  
SUITE 635  
ORLANDO FL 32801

### Certification

#### Chief Financial Officer

Name: Jim Oliver  
Title: District Manager

#### Chairman/Elected Official

Name: Robert Porter  
Title: Chairman

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 2012**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			730,214								730,214
325200 - Special Assessments - Charges for Public Services	384,589		1,271,046								1,655,635
361100 - Interest	3,250		817	3							4,070
381000 - Inter-Fund Group Transfers In	321,320			5,707							327,027
Grand Total	709,159		2,002,077	5,710							2,716,946

**Expenditures Report for FYE 2012**

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	197,324										197,324
517.70 - Debt Service Payments - Debt Service			3,282,726								3,282,726
517.90 - Debt Service Payments - Other Uses			185,503								185,503
539.30 - Other Physical Environment - Operating Expenses	461,865										461,865
539.60 - Other Physical Environment - Capital Outlay				9,662							9,662
573.30 - Cultural Services - Operating Expenses	25,765										25,765
581.70 - Inter-Fund Group Transfers Out - Debt Service			327,027								327,027
Grand Total	684,954		3,795,256	9,662							4,489,872

**Data Element Worksheet Report for FYE: 2012, Aberdeen Community Development District**

**Affiliates Report for FYE 2012**

