Unit Information Unit Type: Special District Year: 2012 Unit Name: Anthem Park Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Richard Woodville Name: Mr. John Daugirda Title: District Accountant Title: District Manager Phone: (407) 644-4381 Phone: (813) 404-2010 Email: richard.woodville@dpfg.com Address: Address: 1060 Maitland Center Commons Blvd., Suite 340 1060 Maitland Center Commons Blvd., Suite 340 Maitland, FL 32751 Maitland, FL 32751

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Richard Woodville	Name: Adam Schott									
Title: District Accountant	Title: Chairman									
	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: 9/10/2013

Audit Received Date: 9/10/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$12,544,705

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/9/2013

Auditor Name: Berger, Toombs, Elam, Gaines &

Frank CPA's

Address:

600 Citrus Avenue, Suite 200 Fort Pierce, Florida, 34950

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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
325200 - Special Assessments - Charges for Public Services		551,326		769,926								1,321,252
361100 - Interest		4,632		74								4,706
	Grand Total	555,958		770,000								1,325,958

Expenditures Report for FYE 2012

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	108,771		70,446								179,217
517.70 - Debt Service	Payments - Debt Service			989,464								989,464
539.30 - Other Physica	al Environment - Operating Expenses	456,785										456,785
539.60 - Other Physical Environment - Capital Outlay					23,649							23,649
	Grand Total	565,556		1,059,910	23,649							1,649,115

Data Element Worksheet Report for FYE: 2012, Anthem Park Community Development District

Affiliates Report for FYE 2012

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