Unit Information Unit ID: 301434 Year: 2014 Unit Name: Wentworth Estates Community **Development District** Unit Status: Active Unit Dependency: Independent **Contact Information Location Information** Name: Mr. James Ward Name: Mr. James Ward Title: Treasurer Title: Treasurer Phone: (954) 658-4900 Phone: (954) 658-4900 Email: ward9490@comcast.net Fax: Address: Address: 2041 NE 6th Terrace 2041 NE 6th Terrace Wilton Manors, FL 33305 Wilton Manors, FL 33305

Certification							
Chief Financial Officer	Chairman/Elected Officia	al					
Name: James P Ward	Name: Russell Smith						
Title: Treasurer	Title: Chair						
	Yes	No					
Have You Experienced a Financial Emergence	y in this year?	X					
If Yes, Have You Complied With Section 218.	503(2), Florida Statutes?						
Auditor General Rule: Section 10.554(1)(h)6.b Annual Financial Report agree with the Audite (Do total revenues and expenditures per fund balance to the audited Statement of Revenues	d Financial Statement? group on the AFR						
	·						
	I						

AFR Details

Original AFR

AFR Status: Submitted

AFR Received Date: 1/26/2015

Audit Received Date:

Submission Type: Electronic

Debt Information

Long-Term Debt: \$27,370,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/8/2015

Auditor Name: Keefe McCullough

Address:

6550 N Federal Hwy

4th Floor

Fort Lauderdale, FL 33308

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Revenues Report for FYE 2014

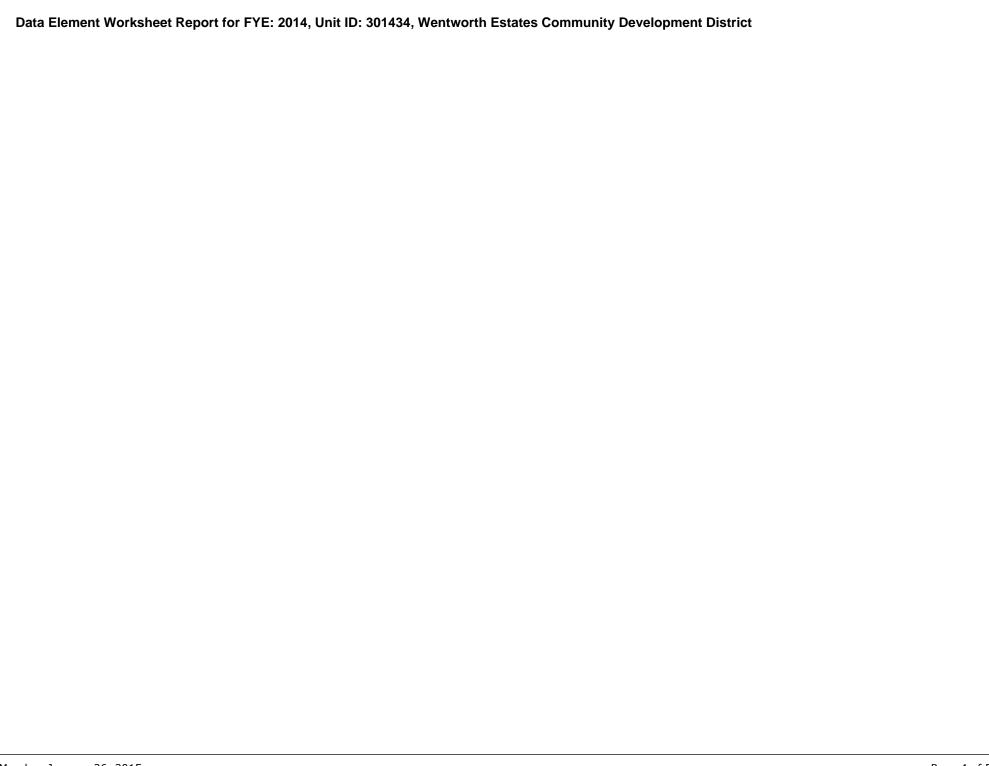
Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special A	ssessments - Capital Improvement			10,290,287								10,290,287
325200 - Special A	ssessments - Charges for Public Services	198,138										198,138
361100 - Interest		48		31								79
381000 - Inter-Fund Group Transfers In				55	6							61
	Grand Total	198,186		10,290,373	6							10,488,565

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Expenditures Report for FYE 2014

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - P	Personal Services	400										400
512.30 - Executive - O	perating Expenses	50,000										50,000
513.30 - Financial and	Administrative - Operating Expenses	126,146										126,146
514.30 - Legal Counse	el - Operating Expenses	9,924										9,924
517.70 - Debt Service	Payments - Debt Service			8,472,844								8,472,844
581.90 - Interfund Transfers Out - Other Uses				6	55							61
	Grand Total	186,470		8,472,850	55							8,659,375

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С	component Unit	Туре	Total	Total	Total Debt	
			Revenues	Expenditues		

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