

### Unit Information

Unit Type: Special District      Year: 2012  
Unit Name: Alexen Community Development District      Unit Dependency: Independent  
Unit Status: Dissolved

#### Location Information

Name: Mr. Brian Lamb  
Title: Secretary  
Phone: (813) 873-7300  
  
Address:  
5680 W. Cypress Street  
Suite A  
Tampa, FL 33607

#### Contact Information

Name: Mr. Brian Lamb  
Title: Secretary  
Phone: (813) 873-7300  
Email: rrios@meritusdistricts.com  
  
Address:  
5680 W. Cypress Street  
Suite A  
Tampa, FL 33607

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 11/13/2013  
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:

### Certification

#### Chief Financial Officer

Name: Deborah Lollar  
Title: Treasurer

#### Chairman/Elected Official

Name: Brian Lamb  
Title: Secretary

Have You Experienced a Financial Emergency in this year?

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

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

|                                     |                          |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Revenues Report for FYE 2012

| Account Code  | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total  |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|--------|
| 366000 - Contributions and Donations from Private Sources | 10,000  |                 |              |                  |           |            |                  |         |       |                 | 10,000 |
| Grand Total   | 10,000  |                 |              |                  |           |            |                  |         |       |                 | 10,000 |

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 | 10,000  |                 |              |                  |           |            |                  |         |       |                 | 10,000 |
| Grand Total  | 10,000  |                 |              |                  |           |            |                  |         |       |                 | 10,000 |

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

| Number | Title                                  | Amount  |
|--------|--|---------|
| 1      | Unreserved Fund Balance                | -24,743 |
| 2      | Unrestricted Net Assets                | 0       |
| 3      | Cash and Investments - Governmental    | 0       |
| 4      | Cash and Investments - Proprietary     | 0       |
| 5      | Current Liabilities - Governmental     | 24,743  |
| 6      | Current Liabilities - Proprietary      | 0       |
| 7      | Long-Term Debt                         | 0       |
| 8      | Total Revenues - Governmental          | 10,000  |
| 9      | Intergovernmental Revenues             | 0       |
| 10     | Total Expenditures - Governmental      | 10,000  |
| 11     | Debt Service Expenditures              | 0       |
| 12     | Total Operating Revenues - Proprietary | 0       |
| 13     | Intergovernmental Revenues -           | 0       |
| 14     | Total Operating Expenses - Proprietary | 0       |



