# **Unit Information** Unit Type: Special District Year: 2012 Unit Name: Bayi Community Development District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Peter Pimentel Name: Mr. Jeff Walker Title: Treasurer Title: District Accountant Phone: (561) 630-4922 Phone: (561) 630-4922 Email: jwalker@sdsinc.org Address: Address: 2501-A Burns Road 2501-A Burns Road Palm Beach Gardens, FL 33410 Palm Beach Gardens, FL 33410

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Peter L. Pimentel	Name: Larry E. Young						
Title: Treasurer	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: 3/29/2013

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
361100 - Interest		3										3
	Grand Total	3										3

## **Expenditures Report for FYE 2012**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	14,503										14,503
	Grand Total	14,503										14,503

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

	Number Title	Amount
	1 Unreserved Fund Balance	-58,270
	2 Unrestricted Net Assets	0
	3 Cash and Investments - Governmental	2,629
	4 Cash and Investments - Proprietary	0
	5 Current Liabilities - Governmental	60,899
	6 Current Liabilities - Proprietary	0
	7 Long-Term Debt	0
	8 Total Revenues - Governmental	3
	9 Intergovernmental Revenues	0
	10 Total Expenditures - Governmental	14,503
	11 Debt Service Expenditures	0
	12 Total Operating Revenues - Proprietary	0
	13 Intergovernmental Revenues -	0
	14 Total Operating Expenses - Proprietary	0
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Affiliates Report for FYE 2012

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