Unit Information

Unit Type: Special District

Year: 2014

Unit Name: Ballentrae Hillsborough Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Roy Van Wyk

Title: Registered Agent

Phone: (850) 222-7500

Address:

Hopping Green and Sams, P.A.
119 South Monroe Street, Suite 300
Tallahassee, FL 32301, FL 32301

Contact Information

Name: Ms. Amanda Lane

Title: Accountant

Phone: (407) 382-3256

Email: amandal@fishkind.com

Address:

12051 Corporate Boulevard
Orlando, FL 32817

Certification

Chief Financial Officer

Name: Hank Fishkind

Title: Treasurer

Chairman/Elected Official

Name: Andrew Rhinehart

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?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/29/2015

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:

Revenues Report for FYE 2014

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	4,000										4,000
Grand Total	4,000										4,000

Expenditures Report for FYE 2014

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	15,703										15,703
Grand Total	15,703										15,703

Data Element Worksheet Report for FYE: 2014, Ballentrae Hillsborough Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	-11,703
2	Restricted Net Assets	0
3	Cash and Investments	15,103
4	Cash and Investments	0
5	Current Liabilities	26,806
6	Current Liabilities	0
7	Long-Term Debt	0
8	Total Revenues	4,000
9	Intergovernmental Revenues	0
10	Total Expenditures	15,703
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2014