

### Unit Information

Unit Type: Special District      Year: 2021

Unit Name: Balm Grove Community Development District      Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Ms. Alexandra Wolfe

Title: Division Finance Manager

Phone: (813) 873-7300

Address:

2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

### Contact Information

Name: Ms. Alexandra Wolfe

Title: Division Finance Manager

Phone: (813) 873-7300

Email: alexandra.wolfe@inframark.com

Address:

2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

### AFR Details

#### Original AFR

AFR Status: Verified By DFS

AFR Received Date: 5/24/2022

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: Alexandra Wolfe

Title: Division Finance Manager

#### Chairman/Elected Official

Name: Nicholas Dister

Title: Chairman

Have You Experienced a Financial Emergency in this year?

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

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

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
366000 - Contributions and Donations from Private Sources	35,949	0	0	0	0	0	0	0	0	0	0	35,949
Grand Total	35,949	0	0	0	0	0	0	0	0	0	0	35,949

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.30 - Legislative - Operating Expenses	2,400	0	0	0	0	0	0	0	0	0	0	2,400
513.30 - Financial and Administrative - Operating Expenses	26,666	0	0	0	0	0	0	0	0	0	0	26,666
514.30 - Legal Counsel - Operating Expenses	4,787	0	0	0	0	0	0	0	0	0	0	4,787
539.30 - Other Physical Environment - Operating Expenses	2,096	0	0	0	0	0	0	0	0	0	0	2,096
Grand Total	35,949	0	0	0	0	0	0	0	0	0	0	35,949

Data Element Worksheet Report for FYE: 2021, Balm Grove  
Community Development District



Number	Title	Amount
1	Assigned Fund Balance	0
2	Unassigned Fund Balance	0
3	Restricted Net Position	0
4	Cash and Investments	552
5	Cash and Investments	0
6	Current Liabilities (Governmental)	21,501
7	Current Liabilities (Proprietary)	0
8	Long-Term Debt	0
9	Total Revenues	35,949
10	Intergovernmental Revenues	0
11	Total Expenditures	35,949
12	Debt Service Expenditures	0
13	Total Operating Revenues	0
14	Intergovernmental Revenues	0
15	Total Operating Expenses	28,762

**Affiliates Report for FYE 2021**

**Supplemental Information Report for FYE 2021**

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	0	0

Construction Projects

Millage Rates

Special Assessments

Bonds

