# **Unit Information** Unit Type: Special District Year: 2010 Unit Name: Allen Plantation Community Unit Dependency: Independent Development District Unit Status: Disolved **Contact Information Location Information** Name: Mr. Ariel Lovera Name: Mr. Ariel Lovera Title: Treasurer Title: Treasurer Phone: (407) 841-5524 Phone: (407) 841-5524 Email: alovera@govmgtsvc.com Address: Address: 13574 Village Park Drive, Ste.265 Orlando, FL 32837 13574 Village Park Drive, Ste.265 Orlando, FL 32837

Certification						
Chief Financial Officer	Chairman/Elected Official					
Name: Ariel Lovera	Name: Ryan Lefkowitz					
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: 4/22/2011

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 2010**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributi	ions and Donations from Private Sources	21,325										21,325
	Grand Total	21,325										21,325

## **Expenditures Report for FYE 2010**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	18,534										18,534
	Grand Total	18,534										18,534

# Data Element Worksheet Report for FYE: 2010, Allen Plantation Community Development District

Number Title	Amount
1 Unreserved Fund Balance	4,944
2 Unrestricted Net Assets	57,725
3 Cash and Investments	369
4 Cash and Investments	0
5 Current Liabilities	37,294
6 Current Liabilities	12,696
7 Long-Term Debt	0
8 Total Revenues	21,325
9 Intergovernmental Revenues	0
10 Total Expenditures	18,534
11 Debt Service Expenditures	0
12 Total Operating (Proprietary) Revenues	0
13 Intergovernmental Revenues -	0
14 Total Operating (Proprietary) Expenses	0

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