

Unit Information	
Unit Type: Special District	Year: 2012
Unit Name: Bridge Harbor Community Development District	Unit Dependency: Independent
Unit Status: Active	
Location Information	Contact Information
Name: Mr. David DiLena	Name: Mr. David DiLena
Title: Treasurer	Title: Treasurer
Phone: (407) 629-6900	Phone: (407) 629-6900
	Email: ddilena@govmserv.com
Address:	Address:
280 Wekiva Springs Road, Suite 2000 Longwood, FL 32779	280 Wekiva Springs Road, Suite 2000 Longwood, FL 32779

AFR Details
Original AFR
AFR Status: Certified
AFR Received Date: 7/22/2013
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	Chairman/Elected Official
Name: David M. DiLena	Name: Mike Harper
Title: Treasurer	Title: Chairman
	Yes No
Have You Experienced a Financial Emergency in this year?	<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"/>

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	13,142										13,142
Grand Total	13,142										13,142

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.30 - Executive - Operating Expenses	600										600
513.30 - Financial and Administrative - Operating Expenses	4,667										4,667
514.30 - Legal Counsel - Operating Expenses	2,872										2,872
519.30 - Other General Governmental Services - Operating Expenses	5,003										5,003
Grand Total	13,142										13,142

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



Number	Title	Amount
1	Unreserved Fund Balance	0
2	Unrestricted Net Assets	0
3	Cash and Investments - Governmental	1,147
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	10,963
6	Current Liabilities - Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	13,142
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	13,142
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2012