Unit Information Unit Type: Special District Year: 2021 Unit Name: Bellaviva Community Development Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Mr. Craig Wrathell Name: Mr. Jeffrey Pinder Title: Asst Treasurer Title: Treasurer Phone: (561) 571-0010 Phone: (561) 571-0010 Email: pinderj@whhassociates.com Address: Address: 2300 Glades Road 2300 Glades Road Suite 410W Suite 410W Boca Raton, FL 33431 Boca Raton, FL 33431

Certification		
Chief Financial Officer	Chairman/Elected Official	
Name: No Board	Name: No Board	
Title: No Board	Title: No Board	
	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

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 4/6/2022

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:

Friday, April 26, 2024 Page 1 of 3

Revenues Report for FYE 2021

Expenditures Report for FYE 2021

Data Element Worksheet Report for FYE: 2021, Bellaviva 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	0
5 Cash and Investments	0
6 Current Liabilities (Governmental)	0
7 Current Liabilities (Proprietary)	0
8 Long-Term Debt	0
9 Total Revenues	0
10 Intergovernmental Revenues	0
11 Total Expenditures	0
12 Debt Service Expenditures	0
13 Total Operating Revenues	0
14 Intergovernmental Revenues	0
15 Total Operating Expenses	0

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Friday, April 26, 2024 Page 2 of 3

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

Friday, April 26, 2024 Page 3 of 3