

Unit Information

Unit Type: Special District Year: 2012
Unit Name: Alexen Community Development District Unit Dependency: Independent
Unit Status: Disolved

Location Information

Name: Mr. Brian Lamb

Title: Secretary

Phone: (813) 873-7300

Address:

5680 W. Cypress Street
Suite A
Tampa, FL 33607

Contact Information

Name: Mr. Brian Lamb

Title: Secretary

Phone: (813) 873-7300

Email: rrrios@meritusdistricts.com

Address:

5680 W. Cypress Street
Suite A
Tampa, FL 33607

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 11/13/2013

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

Name: Deborah Lollar

Title: Treasurer

Chairman/Elected Official

Name: Brian Lamb

Title: Secretary

Yes No

Have You Experienced a Financial Emergency in this year?

☒☐

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

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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	10,000										10,000
Grand Total	10,000										10,000

Expenditures Report for FYE 2012

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	10,000										10,000
Grand Total	10,000										10,000

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

Number	Title	Amount
1	Unreserved Fund Balance	-24,743
2	Unrestricted Net Assets	0
3	Cash and Investments - Governmental	0
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	24,743
6	Current Liabilities - Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	10,000
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	10,000
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

