## **Unit Information** Unit Type: Special District Year: 2021 Unit Name: Bellaviva at Westside Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact 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: Craig Wrathell  | Name: Stephen McConn      |  |
| Title: Treasurer  | Title: Chair              |  |
|   | 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**

### **Original 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:

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## **Revenues Report for FYE 2021**

# **Expenditures Report for FYE 2021**

# Data Element Worksheet Report for FYE: 2021, Bellaviva at Westside 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

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| Total Employees | Total Employee Compensation Earned or<br>Awarded | Total Contractors | Total Contractor Compensation Earned or<br>Awarded |
|-----------------|--|-------------------|--|
| 0               | 0  | 0                 | 0  |

Construction Projects

Millage Rates

Special Assessments

Bonds

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