

Unit Information	
Unit Type: Special District	Year: 2021
Unit Name: Balm Grove Community Development District	Unit Dependency: Independent
Unit Status: Active	
Location Information	Contact Information
Name: Ms. Alexandra Wolfe	Name: Ms. Alexandra Wolfe
Title: Division Finance Manager	Title: Division Finance Manager
Phone: (813) 873-7300	Phone: (813) 873-7300
	Email: alexandra.wolfe@inframark.com
Address:	Address:
2005 Pan Am Circle, Suite 300 Tampa, FL 33607	2005 Pan Am Circle, Suite 300 Tampa, FL 33607

AFR Details
Original AFR
AFR Status: Verified By DFS
AFR Received Date: 5/24/2022
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:

Certification	
Chief Financial Officer	Chairman/Elected Official
Name: Alexandra Wolfe	Name: Nicholas Dister
Title: Division Finance Manager	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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
366000 - Contributions and Donations from Private Sources	35,949	0	0	0	0	0	0	0	0	0	0	35,949
Grand Total	35,949	0	0	0	0	0	0	0	0	0	0	35,949

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.30 - Legislative - Operating Expenses	2,400	0	0	0	0	0	0	0	0	0	0	2,400
513.30 - Financial and Administrative - Operating Expenses	26,666	0	0	0	0	0	0	0	0	0	0	26,666
514.30 - Legal Counsel - Operating Expenses	4,787	0	0	0	0	0	0	0	0	0	0	4,787
539.30 - Other Physical Environment - Operating Expenses	2,096	0	0	0	0	0	0	0	0	0	0	2,096
Grand Total	35,949	0	0	0	0	0	0	0	0	0	0	35,949

Data Element Worksheet Report for FYE: 2021, Balm Grove  
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	552
5	Cash and Investments	0
6	Current Liabilities (Governmental)	21,501
7	Current Liabilities (Proprietary)	0
8	Long-Term Debt	0
9	Total Revenues	35,949
10	Intergovernmental Revenues	0
11	Total Expenditures	35,949
12	Debt Service Expenditures	0
13	Total Operating Revenues	0
14	Intergovernmental Revenues	0
15	Total Operating Expenses	28,762

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

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

