

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: rrios@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 Statues?

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

