

Unit Information

Unit Type: Special District Year: 2013
Unit Name: Bellagio Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Ms. Patti Powers
Title: Treasurer
Phone: (954) 721-8681

Address:
5385 N Nob Hill Road
Sunrise, FL 33351

Contact Information

Name: Ms. Patti Powers
Title: Treasurer
Phone: (954) 721-8681
Email: ppowers@govmgtsvc.com

Address:
5385 N Nob Hill Road
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/5/2014
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: Patti Powers
Title: Treasurer

Chairman/Elected Official

Name: Carolina Herrera
Title: Chairperson

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 2013

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	21,769										21,769
Grand Total	21,769										21,769

Expenditures Report for FYE 2013

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	14,679										14,679
Grand Total	14,679										14,679

Data Element Worksheet Report for FYE: 2013, Bellagio Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	0
2	Unrestricted Net Assets	0
3	Cash and Investments - Governmental	6,739
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	12,733
6	Current Liabilities – Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	21,769
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	14,679
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

