

### Unit Information

Unit Type: Special District                      Year: 2018  
Unit Name: Ballentrae Hillsborough Community      Unit Dependency: Independent  
Development District  
Unit Status: Active

#### Location Information

Name: Ms. Jennifer Stanley  
Title: LCAM  
Phone: (813) 349-6554

Address:  
6554 Krycul Avenue  
Riverview, FL 33578

#### Contact Information

Name: Ms. Jennifer Stanley  
Title: LCAM  
Phone: (813) 349-6554

Email:  
JenRobertson@excelsiorcommunitymanagement.com  
Address:  
6554 Krycul Avenue  
Riverview, FL 33578

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 9/11/2019  
Audit Received Date: 9/24/2019  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$6,188,695

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 8/29/2019  
Auditor Name: Grau & Associates

Address:  
951 Yamato Road  
Suite 280  
Boca Raton FL 33431

### Certification

#### Chief Financial Officer

Name: Jennifer Stanley  
Title: LCAM

#### Chairman/Elected Official

Name: Timothy Peterson  
Title: Board Member

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 2018**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	260,204		855,276								1,115,480
361100 - Interest	128		7,920	14							8,062
369900 - Other Miscellaneous Revenues	2,295										2,295
Grand Total	262,627		863,196	14							1,125,837

**Expenditures Report for FYE 2018**

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	246,449										246,449
517.70 - Debt Service Payments - Debt Service			657,600								657,600
Grand Total	246,449		657,600								904,049

**Data Element Worksheet Report for FYE: 2018, Ballentrae Hillsborough Community Development District**

**Affiliates Report for FYE 2018**

