

### Unit Information

Unit Type: Special District

Year: 2012

Unit Name: Alafia Preserve Community  
Development District

Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Dr. Henry Fishkind

Title: Treasurer

Phone: (407) 382-3256

Address:

12051 Corporate Blvd.  
Orlando, FL 32817

### Contact Information

Name: Ms. Shelby Potter

Title: Accountant

Phone: (407) 382-3256

Email: shelbyp@fishkind.com

Address:

12051 Corporate Blvd.  
Orlando, FL 32817

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 6/28/2013

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: Jill Cupps

Title: District Manager

#### Chairman/Elected Official

Name: Joe MacLaren

Title: Secretary

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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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 | 10,380  |                 |              |                  |           |            |                  |         |       |                 | 10,380 |
| Grand Total   | 10,380  |                 |              |                  |           |            |                  |         |       |                 | 10,380 |

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 | 10,380  |                 |              |                  |           |            |                  |         |       |                 | 10,380 |
| Grand Total  | 10,380  |                 |              |                  |           |            |                  |         |       |                 | 10,380 |

Data Element Worksheet Report for FYE: 2012, Alafia Preserve  
Community Development District

| Number | Title                                  | Amount |
|--------|--|--------|
| 1      | Unreserved Fund Balance                | 0      |
| 2      | Unrestricted Net Assets                | 0      |
| 3      | Cash and Investments - Governmental    | 420    |
| 4      | Cash and Investments - Proprietary     | 0      |
| 5      | Current Liabilities - Governmental     | 4,945  |
| 6      | Current Liabilities - Proprietary      | 0      |
| 7      | Long-Term Debt                         | 0      |
| 8      | Total Revenues - Governmental          | 10,380 |
| 9      | Intergovernmental Revenues             | 0      |
| 10     | Total Expenditures - Governmental      | 10,380 |
| 11     | Debt Service Expenditures              | 0      |
| 12     | Total Operating Revenues - Proprietary | 0      |
| 13     | Intergovernmental Revenues -           | 0      |
| 14     | Total Operating Expenses - Proprietary | 0      |



