## **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Alafia Preserve Community Unit Dependency: Independent Development District Unit Status: Active **Contact Information Location Information** Name: Mrs. Lubna H. Sikder Name: Mrs. Lubna H. Sikder Title: Treasurer Title: District Accountant Phone: (407) 723-5900 Phone: (407) 723-5900 Email: sikderl@pfm.com Address: Address: 12051 Corporate Blvd. 12051 Corporate Blvd. Orlando, FL 32817 Orlando, FL 32817

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Lubna H. Sikder	Name: Jennifer Walden						
Title: District Accountant	Title: Senior District Manager						
	Yes No						
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.							

### **AFR Details**

#### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/25/2021

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:

Thursday, May 16, 2024 Page 1 of 4

## **Revenues Report for FYE 2020**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributi	ons and Donations from Private Sources	10,318										10,318
	Grand Total	10,318										10,318

## **Expenditures Report for FYE 2020**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	10,317										10,317
	Grand Total	10,317										10,317

# Data Element Worksheet Report for FYE: 2020, Alafia Preserve Community Development District

Number Title	Amount
1 Unreserved Fund Balance	367
2 Restricted Net Assets	367
3 Cash and Investments	3,710
4 Cash and Investments	3,710
5 Current Liabilities (Governmental)	4,143
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	10,318
9 Intergovernmental Revenues	0
10 Total Expenditures	10,317
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Thursday, May 16, 2024 Page 2 of 4

Thursday, May 16, 2024 Page 3 of 4

Affiliates Report for FYE 2020

Thursday, May 16, 2024 Page 4 of 4