

### Unit Information

Unit Type: Special District      Year: 2012

Unit Name: Indian Ridge Villas Common Facilities District      Unit Dependency: Dependent

Unit Status: Active

### Location Information

Name: Mr. Craig Pastrana

Title: President

Phone: (407) 742-1821

Address:

1 Courthouse Square  
Suite 2100  
Kissimmee, FL 34741

### Contact Information

Name: Mr. Craig Pastrana

Title: President

Phone: (407) 742-1821

Email: mlop@osceola.org

Address:

1 Courthouse Square  
Suite 2100  
Kissimmee, FL 34741

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 5/7/2013

Audit Received Date: 5/13/2013

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/1/2013

Auditor Name: Norwalk, Garrison & Associates, LLC

Address:

111 E. Monument Ave., Suite 318, Kissimmee, FL 34741

### Certification

#### Chief Financial Officer

Name: Frank Campagna

Title: Secretary/Treasurer

#### Chairman/Elected Official

Name: Craig Pastrana

Title: President

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input type="checkbox"/>	<input type="checkbox"/>
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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
325200 - Special Assessments - Charges for Public Services	71,233										71,233
369900 - Other Miscellaneous Revenues	315										315
Grand Total	71,548										71,548

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	12,404										12,404
529.30 - Other Public Safety - Operating Expenses	90										90
539.30 - Other Physical Environment - Operating Expenses	26,330										26,330
572.30 - Parks and Recreation - Operating Expenses	18,506										18,506
Grand Total	57,330										57,330

Data Element Worksheet Report for FYE: 2012, Indian Ridge Villas  
Common Facilities District

Affiliates Report for FYE 2012

