

### Unit Information

Unit Type: Special District      Year: 2013  
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: 6/17/2014  
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: Craig Pastrana  
Title: President

#### 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 2013

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	71,746										71,746
369900 - Other Miscellaneous Revenues	359										359
Grand Total	72,105										72,105

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	18,818										18,818
539.30 - Other Physical Environment - Operating Expenses	26,498										26,498
572.30 - Parks and Recreation - Operating Expenses	17,201										17,201
Grand Total	62,517										62,517

Data Element Worksheet Report for FYE: 2013, Indian Ridge Villas  
Common Facilities District



Number	Title	Amount
1	Unreserved Fund Balance	59,786
2	Unrestricted Net Assets	0
3	Cash and Investments - Governmental	60,856
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	2,524
6	Current Liabilities – Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	72,105
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	62,517
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2013