

### Unit Information

Unit Type: Special District      Year: 2017

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

Unit Status: Active

### Location Information

Name: Mr. Kristopher Breithaupt

Title: President

Phone: (407) 742-1821

Address:

1 Courthouse Square  
Suite 2100  
Kissimmee, FL 34741

### Contact Information

Name: Mr. Kristopher Breithaupt

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: 3/28/2018

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: Kristopher Breithaupt

Title: President

#### Chairman/Elected Official

Name: Kristopher Breithaupt

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 2017

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	93,484										93,484
369900 - Other Miscellaneous Revenues	270										270
Grand Total	93,754										93,754

Expenditures Report for FYE 2017

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	14,069										14,069
521.30 - Law Enforcement - Operating Expenses	614										614
539.30 - Other Physical Environment - Operating Expenses	40,972										40,972
572.30 - Parks/Recreation - Operating Expenses	25,047										25,047
572.60 - Parks/Recreation - Capital Outlay	6,892										6,892
Grand Total	87,594										87,594

Data Element Worksheet Report for FYE: 2017, Indian Ridge Villas  
Common Facilities District



Number	Title	Amount
1	Unreserved Fund Balance	81,827
2	Restricted Net Assets	0
3	Cash and Investments	86,603
4	Cash and Investments	0
5	Current Liabilities (Governmental)	9,615
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	93,754
9	Intergovernmental Revenues	0
10	Total Expenditures	87,594
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2017