

### Unit Information

Unit Type: Special District      Year: 2019

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. John Mayfield

Title: Secretary/Treasurer

Phone: (407) 742-1821

Email: cfd@osceola.org

Address:

1 Courthouse Square  
Suite 2100  
Kissimmee, FL 34741

### AFR Details

#### Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 8/5/2020

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: John Mayfield

Title: Secretary/Treasurer

	Yes	No
Have You Experienced a Financial Emergency in this year?	<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"/>

Revenues Report for FYE 2019

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	93,472										93,472
369900 - Other Miscellaneous Revenues	315										315
Grand Total	93,787										93,787

Expenditures Report for FYE 2019

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	21,455										21,455
521.30 - Law Enforcement - Operating Expenses	1,367										1,367
539.30 - Other Physical Environment - Operating Expenses	44,409										44,409
572.30 - Parks/Recreation - Operating Expenses	24,913										24,913
Grand Total	92,144										92,144

Data Element Worksheet Report for FYE: 2019, Indian Ridge Villas  
Common Facilities District



Number	Title	Amount
1	Unreserved Fund Balance	106,368
2	Restricted Net Assets	0
3	Cash and Investments (Governmental)	108,198
4	Cash and Investments (Proprietary)	0
5	Current Liabilities (Governmental)	7,181
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	93,787
9	Intergovernmental Revenues	0
10	Total Expenditures	92,144
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2019