

| Unit Information | |
|---|--|
| Unit Type: Special District | Year: 2010 |
| Unit Name: Alafia Preserve Community Development District | Unit Dependency: Independent |
| Unit Status: Active | |
| Location Information | Contact Information |
| Name: Mr. Steven R Connolly | Name: Mr. Steven R Connolly |
| Title: Treasurer | Title: Treasurer |
| Phone: (813) 873-7300 | Phone: (813) 873-7300 |
| | Email: sconolly@dms-us.com |
| Address: | Address: |
| 5680 W. Cypress Street Suite A Tampa, FL 33607 | 5680 W. Cypress Street Suite A Tampa, FL 33607 |

| AFR Details |
|-----------------------------|
| Original AFR |
| AFR Status: Certified |
| AFR Received Date: 5/6/2011 |
| 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 | Chairman/Elected Official |
| Name: Steven R Connolly | Name: Virginia Cepero |
| Title: Treasurer | Title: Chairman, Board of Supervisors |
| | 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 2010

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|--------|
| 366000 - Contributions and Donations from Private Sources | 20,320 | | | | | | | | | | 20,320 |
| Grand Total | 20,320 | | | | | | | | | | 20,320 |

Expenditures Report for FYE 2010

| 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 | 12,360 | | | | | | | | | | 12,360 |
| 514.30 - Legal Counsel - Operating Expenses | 6,000 | | | | | | | | | | 6,000 |
| 519.30 - Other General Governmental Services - Operating Expenses | 1,960 | | | | | | | | | | 1,960 |
| Grand Total | 20,320 | | | | | | | | | | 20,320 |

Data Element Worksheet Report for FYE: 2010, Alafia Preserve
Community Development District

| Number | Title | Amount |
|--------|--|--------|
| 1 | Unreserved Fund Balance | 0 |
| 2 | Unrestricted Net Assets | 0 |
| 3 | Cash and Investments | 4,732 |
| 4 | Cash and Investments | 0 |
| 5 | Current Liabilities | 4,732 |
| 6 | Current Liabilities | 0 |
| 7 | Long-Term Debt | 0 |
| 8 | Total Revenues | 20,320 |
| 9 | Intergovernmental Revenues | 0 |
| 10 | Total Expenditures | 20,320 |
| 11 | Debt Service Expenditures | 0 |
| 12 | Total Operating (Proprietary) Revenues | 0 |
| 13 | Intergovernmental Revenues - | 0 |
| 14 | Total Operating (Proprietary) Expenses | 0 |

Affiliates Report for FYE 2010