

Unit Information

Unit Type: Special District

Year: 2014

Unit Name: Alafia Preserve Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Dr. Hank Fishkind

Title: Treasurer

Phone: (407) 382-3256

Address:
12051 Corporate Blvd.
Orlando, FL 32817

Contact Information

Name: Mr. Jose Jauregui

Title: Accountant

Phone: (407) 382-3256

Email: josej@fishkind.com

Address:
12051 Corporate Blvd.
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/16/2015

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: Hank Fishkind

Title: Treasurer

Chairman/Elected Official

Name: Joe MacLaren

Title: Secretary

Have You Experienced a Financial Emergency in this year?

Yes

No

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

Yes

No

Revenues Report for FYE 2014

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	6,299										6,299
Grand Total	6,299										6,299

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other General Government - Operating Expenses	6,239										6,239
Grand Total	6,239										6,239

Data Element Worksheet Report for FYE: 2014, Alafia Preserve
Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	427
2	Restricted Net Assets	0
3	Cash and Investments	788
4	Cash and Investments	0
5	Current Liabilities	2,241
6	Current Liabilities	0
7	Long-Term Debt	0
8	Total Revenues	6,300
9	Intergovernmental Revenues	0
10	Total Expenditures	6,239
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

