Unit Information

Unit Type: Special District

Year: 2016

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: Ms. Lisa Malhotra

Title: Accountant

Phone: (407) 382-3256

Email: elizabethm@fishkind.com

Address:

12051 Corporate Blvd.
Orlando, FL 32817

Certification

Chief Financial Officer

Name: Hank Fishkind

Title: Treasurer

Chairman/Elected Official

Name: Joe Maclaren

Title: Secretary

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/12/2017

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:

Revenues Report for FYE 2016

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	11,466										11,466
Grand Total	11,466										11,466

Expenditures Report for FYE 2016

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	11,647										11,647
Grand Total	11,647										11,647

Data Element Worksheet Report for FYE: 2016, Alafia Preserve Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	-1,139
2	Restricted Net Assets	0
3	Cash and Investments	367
4	Cash and Investments	0
5	Current Liabilities (Governmental)	1,756
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	11,466
9	Intergovernmental Revenues	0
10	Total Expenditures	11,647
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2016