

Unit Information	
Unit Type: Special District	Year: 2017
Unit Name: Alafia Preserve Community Development District	Unit Dependency: Independent
Unit Status: Active	
Location Information	Contact Information
Name: Dr. Hank Fishkind	Name: Ms. Lisa Malhotra
Title: Treasurer	Title: Accountant
Phone: (407) 382-3256	Phone: (407) 382-3256
	Email: elizabethm@fishkind.com
Address:	Address:
12051 Corporate Blvd. Orlando, FL 32817	12051 Corporate Blvd. Orlando, FL 32817

AFR Details
Original AFR
AFR Status: Certified
AFR Received Date: 4/10/2018
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	Chairman/Elected Official
Name: Hank Fishkind	Name: Anne Kabourek
Title: Treasurer	Title: Chairperson
	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 2017

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	7,428										7,428
Grand Total	7,428										7,428

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	7,306										7,306
Grand Total	7,306										7,306

Data Element Worksheet Report for FYE: 2017, Alafia Preserve
Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	-1,834
2	Restricted Net Assets	0
3	Cash and Investments	367
4	Cash and Investments	0
5	Current Liabilities (Governmental)	2,201
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	7,428
9	Intergovernmental Revenues	0
10	Total Expenditures	7,306
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

