

Unit Information

Unit Type: Special District

Year: 2019

Unit Name: Alafia Preserve Community
Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Dr. Hank Fishkind

Title: Treasurer

Phone: (407) 723-5900

Address:

12051 Corporate Blvd.
Orlando, FL 32817

Contact Information

Name: Ms. Lubna H. Sikder

Title: Accountant

Phone: (407) 723-5900

Email: sikderl@pfm.com

Address:

12051 Corporate Blvd.
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/26/2020

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: Lubna H. Sikder

Title: District Accountant

Chairman/Elected Official

Name: Jennifer Walden

Title: Senior District Manager

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

☐☐

Revenues Report for FYE 2019

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	7,949										7,949
Grand Total	7,949										7,949

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	7,949										7,949
Grand Total	7,949										7,949

Data Element Worksheet Report for FYE: 2019, Alafia Preserve
Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	366
2	Restricted Net Assets	0
3	Cash and Investments (Governmental)	367
4	Cash and Investments (Proprietary)	0
5	Current Liabilities (Governmental)	3,288
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	7,949
9	Intergovernmental Revenues	0
10	Total Expenditures	7,949
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

