## **Unit Information** Unit Type: Special District Year: 2014 Unit Name: Alafia Preserve Community Unit Dependency: Independent Development District Unit Status: Active **Contact Information Location Information** Name: Dr. Hank Fishkind Name: Mr. Jose Jauregui Title: Treasurer Title: Accountant Phone: (407) 382-3256 Phone: (407) 382-3256 Email: josej@fishkind.com Address: Address: 12051 Corporate Blvd. 12051 Corporate Blvd. Orlando, FL 32817 Orlando, FL 32817

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Hank Fishkind	Name: Joe MacLaren						
Title: Treasurer	Title: Secretary						
	Yes No						
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.							

#### **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:

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## **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contribut	ions and Donations from Private Sources	6,299										6,299
	Grand Total	6,299										6,299

## **Expenditures Report for FYE 2014**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other Genera	al 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

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