

### Unit Information

Unit Type: Special District      Year: 2018  
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. 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: Certified  
AFR Received Date: 6/25/2019  
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: District Manager

Have You Experienced a Financial Emergency in this year?

| Yes                      | No                                  |
|--------------------------|-------------------------------------|
| <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 2018

| 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 | 7,447   |                 |              |                  |           |            |                  |         |       |                 | 7,447 |
| Grand Total   | 7,447   |                 |              |                  |           |            |                  |         |       |                 | 7,447 |

Expenditures Report for FYE 2018

| 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 | 7,447   |                 |              |                  |           |            |                  |         |       |                 | 7,447 |
| Grand Total  | 7,447   |                 |              |                  |           |            |                  |         |       |                 | 7,447 |

Data Element Worksheet Report for FYE: 2018, Alafia Preserve  
Community Development District

| Number | Title                              | Amount |
|--------|------------------------------------|--------|
| 1      | Unreserved Fund Balance            | 367    |
| 2      | Restricted Net Assets              | 0      |
| 3      | Cash and Investments               | 367    |
| 4      | Cash and Investments               | 0      |
| 5      | Current Liabilities (Governmental) | 1,933  |
| 6      | Current Liabilities (Proprietary)  | 0      |
| 7      | Long-Term Debt                     | 0      |
| 8      | Total Revenues                     | 7,447  |
| 9      | Intergovernmental Revenues         | 0      |
| 10     | Total Expenditures                 | 7,447  |
| 11     | Debt Service Expenditures          | 0      |
| 12     | Total Operating Revenues           | 0      |
| 13     | Intergovernmental Revenues         | 0      |
| 14     | Total Operating Expenses           | 0      |



