### **Unit Information** Unit Type: Special District Year: 2010 Unit Name: Alafia Preserve Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Steven R Connolly Name: Mr. Steven R Connolly Title: Treasurer Title: Treasurer Phone: (813) 873-7300 Phone: (813) 873-7300 Email: sconnolly@dms-us.com Address: Address: 5680 W. Cypress Street 5680 W. Cypress Street Suite A Suite A Tampa, FL 33607 Tampa, FL 33607

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: Steven R Connolly	Name: Virginia Cepero							
Title: Treasurer	Title: Chairman, Board of Supervisors							
	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: 5/6/2011

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 2010**

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	20,320										20,320
	Grand Total	20,320										20,320

# **Expenditures Report for FYE 2010**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	12,360										12,360
514.30 - Legal Counse	el - Operating Expenses	6,000										6,000
519.30 - Other General Governmental Services - Operating Expenses		1,960										1,960
	Grand Total	20,320										20,320

Data Element Worksheet Report for FYE: 2010, Alafia Preserve Community Development District

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Number Title	Amount
1 Unreserved Fund Balance	0
2 Unrestricted Net Assets	0
3 Cash and Investments	4,732
4 Cash and Investments	0
5 Current Liabilities	4,732
6 Current Liabilities	0
7 Long-Term Debt	0
8 Total Revenues	20,320
9 Intergovernmental Revenues	0
10 Total Expenditures	20,320
11 Debt Service Expenditures	0
12 Total Operating (Proprietary) Revenues	0
13 Intergovernmental Revenues -	0
14 Total Operating (Proprietary) Expenses	0

Affiliates Report for FYE 2010

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