Unit Information

Unit Type: Special District

Year: 2012

Unit Name: Alafia Preserve Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Dr. Henry Fishkind

Title: Treasurer

Phone: (407) 382-3256

Address:

12051 Corporate Blvd.
Orlando, FL 32817

Contact Information

Name: Ms. Shelby Potter

Title: Accountant

Phone: (407) 382-3256

Email: shelbyp@fishkind.com

Address:

12051 Corporate Blvd.
Orlando, FL 32817

Certification

Chief Financial Officer

Name: Jill Cupps

Title: District Manager

Chairman/Elected Official

Name: Joe MacLaren

Title: Secretary

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☒

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/28/2013

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:

Revenues Report for FYE 2012

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	10,380										10,380
Grand Total	10,380										10,380

Expenditures Report for FYE 2012

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	10,380										10,380
Grand Total	10,380										10,380

Data Element Worksheet Report for FYE: 2012, Alafia Preserve Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	0
2	Unrestricted Net Assets	0
3	Cash and Investments - Governmental	420
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	4,945
6	Current Liabilities - Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	10,380
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	10,380
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2012