

Unit Information

Unit Type: Special District

Year: 2013

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. Shelby Potter

Title: Accountant

Phone: (407) 382-3256

Email: shelbyp@fishkind.com

Address:

12051 Corporate Blvd.
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/19/2014

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: Dr. Hank Fishkind

Title: Treasurer

Chairman/Elected Official

Name: Joe MacLaren

Title: Secretary

Yes No

Have You Experienced a Financial Emergency in this year?

Yes No

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

Yes No

Revenues Report for FYE 2013

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	8,584										8,584
Grand Total	8,584										8,584

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other General Governmental Services - Operating Expenses	8,217										8,217
Grand Total	8,217										8,217

**Data Element Worksheet Report for FYE: 2013, Alafia Preserve
Community Development District**

Number	Title	Amount
1	Unreserved Fund Balance	0
2	Unrestricted Net Assets	367
3	Cash and Investments - Governmental	117
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	1,858
6	Current Liabilities – Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	8,584
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	8,217
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 2013