Unit Information

Unit Type: Special District

Unit Name: Arlington Special Dependent District

Unit Status: Active

Location Information

Name: Mr. Gregory Hendrickson

Title: President

Phone: (813) 968-7456

Address:

3703 Monarch Drive Tampa, FL 33618-4611

| Certifi | cation |
|-------------------------------------------|---------------------------|
| Chief Financial Officer | Chairman/Elected Official |
| Name: Fred Radmanesh | Name: Gregory Hendrickson |
| Title: Treasurer | Title: President |
| | Yes No |
| Have You Experienced a Financial Emergenc | |

Year: 2013

Unit Dependency: Dependent

Contact Information

Name: Mr. Gregory Hendrickson

Title: President

Phone: (813) 968-7456

Email: ghendric@tampabay.rr.com

Address:

3703 Monarch Drive Tampa, FL 33618-4611

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/16/2014

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:

Revenues Report for FYE 2013

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|------------------------------|---------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 319000 - Other General Taxes | | 6,607 | | | | | | | | | | 6,607 |
| 369900 - Other Mis | cellaneous Revenues | 4 | | | | | | | | | | 4 |
| | Grand Total | 6,611 | | | | | | | | | | 6,611 |

Expenditures Report for FYE 2013

| Account/Object Cod | e | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|------------------------|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 513.30 - Financial and | Administrative - Operating Expenses | 2,250 | | | | | | | | | | 2,250 |
| 539.30 - Other Physica | al Environment - Operating Expenses | 2,440 | | | | | | | | | | 2,440 |
| | Grand Total | 4,690 | | | | | | | | | | 4,690 |

Data Element Worksheet Report for FYE: 2013, Arlington Special Dependent District

| Number Title | Amount |
|-------------------------------------------|--------|
| 1 Unreserved Fund Balance | 7,002 |
| 2 Unrestricted Net Assets | 7,002 |
| 3 Cash and Investments - Governmental | 7,002 |
| 4 Cash and Investments - Proprietary | 0 |
| 5 Current Liabilities - Governmental | 0 |
| 6 Current Liabilities – Proprietary | 0 |
| 7 Long-Term Debt | 0 |
| 8 Total Revenues - Governmental | 6,611 |
| 9 Intergovernmental Revenues | 0 |
| 10 Total Expenditures - Governmental | 4,690 |
| 11 Debt Service Expenditures | 0 |
| 12 Total Operating Revenues - Proprietary | 6,611 |
| 13 Intergovernmental Revenues - | 0 |
| 14 Total Operating Expenses - Proprietary | 4,690 |
| | |

Affiliates Report for FYE 2013