

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?

☐☒

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

☐☒

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