

Unit Information

Unit Type: Special District

Year: 2014

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: Mr. Jose Jauregui

Title: Accountant

Phone: (407) 382-3256

Email: josej@fishkind.com

Address:
12051 Corporate Blvd.
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/16/2015

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: Hank Fishkind

Title: Treasurer

Chairman/Elected Official

Name: Joe MacLaren

Title: Secretary

Yes

No

Have You Experienced a Financial Emergency in this year?

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

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Revenues Report for FYE 2014

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	6,299										6,299
Grand Total	6,299										6,299

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other General Government - Operating Expenses	6,239										6,239
Grand Total	6,239										6,239

Data Element Worksheet Report for FYE: 2014, Alafia Preserve
Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	427
2	Restricted Net Assets	0
3	Cash and Investments	788
4	Cash and Investments	0
5	Current Liabilities	2,241
6	Current Liabilities	0
7	Long-Term Debt	0
8	Total Revenues	6,300
9	Intergovernmental Revenues	0
10	Total Expenditures	6,239
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

