Unit Information Unit Type: Special District Year: 2015 Unit Name: Alafia Preserve Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Dr. Hank Fishkind Name: Ms. Lisa Malhotra Title: Treasurer Title: Accountant Phone: (407) 382-3256 Phone: (407) 382-3256 Email: elizabethm@fishkind.com Address: Address: 12051 Corporate Blvd. 12051 Corporate Blvd. Orlando, FL 32817 Orlando, FL 32817

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Hank Fishkind	Name: Joe Maclaren									
Title: Treasurer	Title: Secretary									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/1/2016

Audit Received Date: 7/29/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 7/25/2016

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

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Revenues Report for FYE 2015

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributi	ons and Donations from Private Sources	10,366										10,366
	Grand Total	10,366										10,366

Expenditures Report for FYE 2015

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other General Government - Operating Expenses		11,010										11,010
	Grand Total	11,010										11,010

Data Element Worksheet Report for FYE: 2015, Alafia Preserve Community Development District

Affiliates Report for FYE 2015

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