

Unit Information

Unit ID: 301808 Year: 2018

Unit Name: Four Seasons at Crystal Springs
Community Development District

Unit Status: Active Unit Dependency: Independent

Location Information

Name: Ms. Alexandra Wolfe

Title: Controller

Phone: (813) 873-7300

Fax: (813) 873-7070

Address:

2005 Pan Am Cir #300
Tampa, FL 33607

Contact Information

Name: Ms. Alexandra Wolfe

Title: Controller

Phone: (813) 873-7300

Email: alexandra.wolfe@merituscop.com

Address:

2005 Pan Am Cir #300
Tampa, FL 33607

AFR Details

Original AFR

AFR Status: Submitted

AFR Received Date: 3/14/2019

Audit Received Date:

Submission Type: Electronic

Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Alexandra Wolfe

Title: Controller

Chairman/Elected Official

Name: Eric Davidson

Title: Assistant Secretary

Yes No

Have You Experienced a Financial Emergency in this year?

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

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

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Auditor General Rule: Section 10.554(1)(h)6.b): If applicable, does the Annual Financial Report agree with the Audited Financial Statement? (Do total revenues and expenditures per fund group on the AFR balance to the audited Statement of Revenues and Expenditures?)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Revenues Report for FYE 2018

| 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 | 7,699 | | | | | | | | | | 7,699 |
| Grand Total | 7,699 | | | | | | | | | | 7,699 |

Expenditures Report for FYE 2018

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|----------------|------------------------|---------------------|-------------------------|------------------|-------------------|-------------------------|----------------|--------------|------------------------|--------------|
| 511.30 - Legislative - Operating Expenses | 200 | | | | | | | | | | 200 |
| 513.30 - Financial and Administrative - Operating Expenses | 4,105 | | | | | | | | | | 4,105 |
| 514.30 - Legal Counsel - Operating Expenses | 557 | | | | | | | | | | 557 |
| Grand Total | 4,862 | | | | | | | | | | 4,862 |

Data Element Worksheet Report for FYE: 2018, Unit ID: 301808, Four Seasons at Crystal Springs Community Development District

| Number | Title | Amount |
|---------------|-----------------------------------|---------------|
| 1 | Unreserved Fund Balance | 1,563 |
| 2 | Restricted Net Assets | 0 |
| 3 | Cash and Investments | 4,625 |
| 4 | Cash and Investments | 0 |
| 5 | Current Liabilities (Government | 225 |
| 6 | Current Liabilities (Proprietary) | 0 |
| 7 | Long-Term Debt | 0 |
| 8 | Total Revenues | 7,699 |
| 9 | Intergovernmental Revenues | 0 |
| 10 | Total Expenditures | 4,862 |
| 11 | Debt Service Expenditures | 0 |
| 12 | Total Operating Revenues | 0 |
| 13 | Intergovernmental Revenues | 0 |
| 14 | Total Operating Expenses | 4,662 |

| Component Unit | Type | Total Revenues | Total Expenditures | Total Debt |
|----------------|------|-------------------|-----------------------|------------|
|----------------|------|-------------------|-----------------------|------------|