

### Unit Information

Unit ID: 302016                      Year: 2019  
Unit Name: Cone Ranch South 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 Circle Suite 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 Circle Suite 300  
Tampa, FL 33607

### AFR Details

#### Original AFR

AFR Status: Certified By Entity  
AFR Recieved Date: 3/4/2020  
Audit Recieved 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: Devon Rushnell  
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

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

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?)

**Revenues Report for FYE 2019**

<b>Account Code</b>	<b>General</b>	<b>Special Revenue</b>	<b>Debt Service</b>	<b>Capital Projects</b>	<b>Permanent</b>	<b>Enterprise</b>	<b>Internal Service</b>	<b>Pension</b>	<b>Trust</b>	<b>Component Units</b>	<b>Total</b>
366000 - Contributions and Donations from Private Sources	13,182										13,182
Grand Total	13,182										13,182

**Expenditures Report for FYE 2019**

<b>Account/Object Code</b>	<b>General</b>	<b>Special Revenue</b>	<b>Debt Service</b>	<b>Capital Projects</b>	<b>Permanent</b>	<b>Enterprise</b>	<b>Internal Service</b>	<b>Pension</b>	<b>Trust</b>	<b>Component Units</b>	<b>Total</b>
513.30 - Financial and Administrative - Operating Expenses	9,129										9,129
514.30 - Legal Counsel - Operating Expenses	384										384
539.30 - Other Physical Environment - Operating Expenses	2,750										2,750
Grand Total	12,263										12,263

Data Element Worksheet Report for FYE: 2019, Unit ID: 302016, Cone Ranch South Community Development District

<b>Number</b>	<b>Title</b>	<b>Amount</b>
1	Unreserved Fund Balance	247
3	Cash and Investments (Govern	1,108
5	Current Liabilities (Government	500
8	Total Revenues	13,182
10	Total Expenditures	12,263
14	Total Operating Expenses	11,879

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
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