# **Unit Information** Unit Type: Special District Year: 2016 Unit Name: Big Cypress Stewardship District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Dr. Henry Fishkind Name: Ms. Rachel Greshes Title: Assistant Treasurer Title: District Accountant Phone: (407) 382-3256 Phone: (407) 382-3256 Email: rachelg@fishkind.com Address: Address: 12051 Corporate Blvd 12051 Corporate Blvd. Orlando, FL 32817 Orlando, FL 32817

Certifi	cation					
Chief Financial Officer	Chairman/Elected Official					
Name: Hank Fishkind	Name: Jennifer Glasgow					
Title: District Manager	Title: Assistant Treasurer					
	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: 6/28/2017

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:

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## **Revenues Report for FYE 2016**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributi	ions and Donations from Private Sources	28,556										28,556
	Grand Total	28,556										28,556

## **Expenditures Report for FYE 2016**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	28,956										28,956
	Grand Total	28,956										28,956

# Data Element Worksheet Report for FYE: 2016, Big Cypress Stewardship District

Number Title	Amount
1 Unreserved Fund Balance	-168
2 Restricted Net Assets	0
3 Cash and Investments	4,697
4 Cash and Investments	0
5 Current Liabilities (Governmental)	4,864
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	28,556
9 Intergovernmental Revenues	0
10 Total Expenditures	28,956
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

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Affiliates Report for FYE 2016

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