Unit Information Unit Type: Special District Year: 2017 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

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 Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/22/2018

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 2017

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		25,156										25,156
	Grand Total	25,156										25,156

Expenditures Report for FYE 2017

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		25,156										25,156
	Grand Total	25,156										25,156

Data Element Worksheet Report for FYE: 2017, Big Cypress Stewardship District

Number Title	Amount
1 Unreserved Fund Balance	-168
2 Restricted Net Assets	0
3 Cash and Investments	14,914
4 Cash and Investments	0
5 Current Liabilities (Governmental)	15,082
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	25,156
9 Intergovernmental Revenues	0
10 Total Expenditures	25,156
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 2017

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