## Unit Information

Unit Type: Special District

Unit Name: Big Cypress Stewardship District

Unit Status: Active

### Location Information

Name: Dr. Henry Fishkind

Title: Treasurer

Phone: (407) 723-5900

Address:

12051 Corporate Blvd Orlando, FL 32817

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Jennifer Walden	Name: Pat Utter						
Title: District Manager	Title: Chairman						
	Yes No						
Have You Experienced a Financial Emergence							

## Year: 2018

Unit Dependency: Independent

### **Contact Information**

Name: Ms. Rachel Greshes

Title: District Accountant

Phone: (407) 723-5900

Email: greshesr@pfm.com

Address:

12051 Corporate Blvd. Orlando, FL 32817

### AFR Details

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/11/2019

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:

## **Revenues Report for FYE 2018**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributio	ons and Donations from Private Sources	33,761										33,761
	Grand Total	33,761										33,761

## Expenditures Report for FYE 2018

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	33,361										33,361
	Grand Total	33,361										33,361

# Data Element Worksheet Report for FYE: 2018, Big Cypress Stewardship District

Number Title	Amount
1 Unreserved Fund Balance	232
2 Restricted Net Assets	0
3 Cash and Investments	22,684
4 Cash and Investments	0
5 Current Liabilities (Governmental)	22,452
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	33,761
9 Intergovernmental Revenues	0
10 Total Expenditures	33,361
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Affiliates Report for FYE 2018