Unit Information Unit Type: Special District Year: 2015 Unit Name: Avenues Walk Community Development Unit Dependency: Independent District Unit Status: Disolved **Location Information Contact Information** Name: Mr. Jonathan Johnson Name: Ms. Jennifer Glasgow Title: District Accountant Title: Registered Agent Phone: (850) 222-7500 Phone: (407) 382-3256 Email: jenniferg@fishkind.com Address: Address: 12051 Corporate Blvd. 119 S. Monroe Street Orlando, FL 32817 Suite 300 Tallahassee, FL 32314

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Henry Fishkind	Name: Jennifer Glasgow						
Title: District Manager	Title: District Accountant						
	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: 7/1/2016

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 2015

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		31,841										31,841
	Grand Total	31,841										31,841

Expenditures Report for FYE 2015

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		30,141										30,141
	Grand Total	30,141										30,141

Data Element Worksheet Report for FYE: 2015, Avenues Walk Community Development District

1 Unreserved Fund Balance -23,098 2 Restricted Net Assets 0 3 Cash and Investments 0 4 Cash and Investments 23,098 6 Current Liabilities 23,098 6 Current Liabilities 0 7 Long-Term Debt 0 8 Total Revenues 31,841 9 Intergovernmental Revenues 0 10 Total Expenditures 30,141 11 Debt Service Expenditures 0 12 Total Operating (Proprietary) Revenues 0 13 Intergovernmental Revenues 0 14 Total Operating (Proprietary) Expenses 0	Number	Title	Amount
3 Cash and Investments 0 4 Cash and Investments 0 5 Current Liabilities 23,098 6 Current Liabilities 0 7 Long-Term Debt 0 8 Total Revenues 31,841 9 Intergovernmental Revenues 0 10 Total Expenditures 30,141 11 Debt Service Expenditures 0 12 Total Operating (Proprietary) Revenues 0 13 Intergovernmental Revenues 0	1	Unreserved Fund Balance	-23,098
4 Cash and Investments 0 5 Current Liabilities 23,098 6 Current Liabilities 0 7 Long-Term Debt 0 8 Total Revenues 31,841 9 Intergovernmental Revenues 0 10 Total Expenditures 30,141 11 Debt Service Expenditures 0 12 Total Operating (Proprietary) Revenues 0 13 Intergovernmental Revenues 0	2	Restricted Net Assets	0
5 Current Liabilities 23,098 6 Current Liabilities 0 7 Long-Term Debt 0 8 Total Revenues 31,841 9 Intergovernmental Revenues 0 10 Total Expenditures 30,141 11 Debt Service Expenditures 0 12 Total Operating (Proprietary) Revenues 0 13 Intergovernmental Revenues 0	3	Cash and Investments	0
6 Current Liabilities 0 7 Long-Term Debt 0 8 Total Revenues 31,841 9 Intergovernmental Revenues 0 10 Total Expenditures 30,141 11 Debt Service Expenditures 0 12 Total Operating (Proprietary) Revenues 0 13 Intergovernmental Revenues 0	4	Cash and Investments	0
7 Long-Term Debt 0 8 Total Revenues 31,841 9 Intergovernmental Revenues 0 10 Total Expenditures 30,141 11 Debt Service Expenditures 0 12 Total Operating (Proprietary) Revenues 0 13 Intergovernmental Revenues 0	5	Current Liabilities	23,098
8 Total Revenues 31,841 9 Intergovernmental Revenues 0 10 Total Expenditures 30,141 11 Debt Service Expenditures 0 12 Total Operating (Proprietary) Revenues 0 13 Intergovernmental Revenues 0	6	Current Liabilities	0
9 Intergovernmental Revenues 0 10 Total Expenditures 30,141 11 Debt Service Expenditures 0 12 Total Operating (Proprietary) Revenues 0 13 Intergovernmental Revenues 0	7	Long-Term Debt	0
10 Total Expenditures 30,141 11 Debt Service Expenditures 0 12 Total Operating (Proprietary) Revenues 0 13 Intergovernmental Revenues 0	8	Total Revenues	31,841
11 Debt Service Expenditures 0 12 Total Operating (Proprietary) Revenues 0 13 Intergovernmental Revenues 0	9	Intergovernmental Revenues	0
12 Total Operating (Proprietary) Revenues 0 13 Intergovernmental Revenues 0	10	Total Expenditures	30,141
13 Intergovernmental Revenues 0	11	Debt Service Expenditures	0
_	12	Total Operating (Proprietary) Revenues	0
14 Total Operating (Proprietary) Expenses 0	13	Intergovernmental Revenues	0
	14	Total Operating (Proprietary) Expenses	0

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Affiliates Report for FYE 2015

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