# **Unit Information** Unit Type: Special District Year: 2013 Unit Name: Blackburn Creek Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Dr. Hank Fishkind Name: Dr. Hank Fishkind Title: Registered Agent Title: Registered Agent Phone: (407) 382-3256 Phone: (407) 382-3256 Email: Address: Address: 12051 Corporate Boulevard 12051 Corporate Boulevard Orlando, FL 32817 Orlando, FL 32817

Certifi	cation
Chief Financial Officer	Chairman/Elected Official
Name: Beverly Ranchurejee	Name: Amanda Lane
Title: District Accountant	Title: Assistant Treasurer
	Yes No
Have You Experienced a Financial Emergenc	y 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: 5/6/2014

Audit Received Date: 5/5/2014

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$5,390,000

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/2/2014

Auditor Name: Grau & Associates

Address:

2700 N Military Trail, Suite 350

Boca Raton, FL 33431

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## **Revenues Report for FYE 2013**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services				62,830								62,830
361100 - Interest				31	80							111
366000 - Contributi	ions and Donations from Private Sources	43,774			2,567,365							2,611,139
381000 - Inter-Fund Group Transfers In				391,139								391,139
384000 - Debt Proceeds					5,455,000							5,455,000
	Grand Total	43,774		454,000	8,022,445							8,520,219

## **Expenditures Report for FYE 2013**

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	42,900			1,255							44,155
517.70 - Debt Service	Payments - Debt Service				4,056,865							4,056,865
519.60 - Other Genera	l Governmental Services - Capital Outlay				2,128,121							2,128,121
581.90 - Inter-Fund Group Transfers Out - Other Uses					391,139							391,139
	Grand Total	42,900			6,577,380							6,620,280

Data Element Worksheet Report for FYE: 2013, Blackburn Creek Community Development District

**Affiliates Report for FYE 2013** 

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