

Unit Information

Unit Type: Special District Year: 2011
Unit Name: Big Cypress Stewardship District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. G. Russell Weyer
Title: Assistant Treasurer
Phone: (239) 254-8585

Address:
1415 Panther Lane
Suite 346/347
Naples, FL 34109

Contact Information

Name: Mr. Alan Mishlove
Title: District Accountant
Phone: (407) 382-3256
Email: alanm@fishkind.com

Address:
12051 Corporate Blvd.
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 2/10/2012
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:

Certification

Chief Financial Officer

Name: G. Russell Weyer
Title: Assistant Treasurer

Chairman/Elected Official

Name: Patrick Utter
Title: Chairman of the Board of Supervisors

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest	2										2
366000 - Contributions and Donations from Private Sources	24,630										24,630
Grand Total	24,632										24,632

Expenditures Report for FYE 2011

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	600										600
512.30 - Executive - Operating Expenses	10,000										10,000
514.30 - Legal Counsel - Operating Expenses	7,276										7,276
519.30 - Other General Governmental Services - Operating Expenses	6,756										6,756
Grand Total	24,632										24,632

Data Element Worksheet Report for FYE: 2011, Big Cypress Stewardship District

Number	Title	Amount
1	Unreserved Fund Balance	240
2	Unrestricted Net Assets - Proprietary	0
3	Cash and Investments	7,892
4	Cash and Investments - Proprietary	0
5	Current Liabilities	7,652
6	Current Liabilities - Proprietary	0
7	Long-Term Debt	0
8	Total Revenues	24,632
9	Intergovernmental Revenues	0
10	Total Expenditures	24,632
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2011