Unit Information Unit Type: Special District Year: 2013 Unit Name: Big Cypress Stewardship District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. G. Russell Weyer Name: Mr. Alan Mishlove Title: Assistant Treasurer Title: District Accountant Phone: (239) 254-8585 Phone: (407) 382-3256 Email: alanm@fishkind.com Address: Address: 1415 Panther Lane 12051 Corporate Blvd. Orlando, FL 32817 Suite 346/347 Naples, FL 34109

Chief Financial Officer Name: Mr. G. Russell Weyer Title: Assistant Treasurer Title: Chairman of the Board of Supervisors 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: 1/15/2014

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 2013

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		18,290										18,290
	Grand Total	18,290										18,290

Expenditures Report for FYE 2013

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - F	Personnel Services	400										400
512.30 - Executive - Operating Expenses		10,000										10,000
514.30 - Legal Counsel - Operating Expenses		4,028										4,028
519.30 - Other General Governmental Services - Operating Expenses		3,862										3,862
	Grand Total	18,290										18,290

Data Element Worksheet Report for FYE: 2013, Big Cypress Stewardship District

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Number Title	Amount
1 Unreserved Fund Balance	240
2 Unrestricted Net Assets	0
3 Cash and Investments - Governmental	2,199
4 Cash and Investments - Proprietary	0
5 Current Liabilities - Governmental	1,959
6 Current Liabilities – Proprietary	0
7 Long-Term Debt	0
8 Total Revenues - Governmental	18,290
9 Intergovernmental Revenues	0
10 Total Expenditures - Governmental	18,290
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 2013

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