## **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Big Cypress Stewardship District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Dr. Henry Fishkind Name: Ms. Rachel Greshes Title: Assistant Treasurer Title: District Accountant Phone: (407) 382-3256 Phone: (407) 382-3256 Email: rachelg@fishkind.com Address: Address: 12051 Corporate Blvd 12051 Corporate Blvd. Orlando, FL 32817 Orlando, FL 32817

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: Henry Fishkind	Name: Jennifer Glasgow							
Title: District Manager	Title: Assistant Treasurer							
	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: 6/28/2016

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 - Contributi	ions and Donations from Private Sources	24,269										24,269
	Grand Total	24,269										24,269

## **Expenditures Report for FYE 2015**

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	24,277										24,277
	Grand Total	24,277										24,277

# Data Element Worksheet Report for FYE: 2015, Big Cypress Stewardship District

Number Title	Amount
1 Unreserved Fund Balance	3,168
2 Restricted Net Assets	0
3 Cash and Investments	2,063
4 Cash and Investments	0
5 Current Liabilities	5,106
6 Current Liabilities	0
7 Long-Term Debt	0
8 Total Revenues	24,269
9 Intergovernmental Revenues	0
10 Total Expenditures	24,277
11 Debt Service Expenditures	0
12 Total Operating (Proprietary) Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating (Proprietary) Expenses	0

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Affiliates Report for FYE 2015

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