Unit Information Unit Type: Special District Year: 2015 Unit Name: Blackburn Creek Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Dr. Hank Fishkind Name: Mrs. Beverly Ranchurejee Title: Registered Agent Title: District Accountant Phone: (407) 382-3256 Phone: (407) 382-3256 Email: beverlyr@fishkind.com Address: Address: 12051 Corporate Boulevard 12051 Corporate Boulevard Orlando, FL 32817 Orlando, FL 32817

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Beverly Ranchurejee	Name: Amanda Lane									
Title: District Accountant	Title: Asst. 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: 6/21/2016

Audit Received Date: 6/20/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,606,513

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/14/2016

Auditor Name: Grau & Associates

Address:

2700 North Military Trail, Suite 350 Boca Raton, FL 33431-6394

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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
325200 - Special Assessments - Charges for Public Services		93,353		580,092								673,445
361100 - Interest		1,591		20								1,611
366000 - Contributi	ons and Donations from Private Sources				2,913,896							2,913,896
381000 - Inter-Fund Group Transfers In					8,620							8,620
	Grand Total	94,944		580,112	2,922,516							3,597,572

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	62,372			25,453							87,825
517.70 - Debt Service	Payments - Debt Service			539,850								539,850
539.60 - Other Physica	al Environment - Capital Outlay				1,357,452							1,357,452
581.90 - Interfund Transfers Out - Other Uses				8,620								8,620
	Grand Total	62,372		548,470	1,382,905							1,993,747

Data Element Worksheet Report for FYE: 2015, Blackburn Creek Community Development District

Affiliates Report for FYE 2015

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