# **Unit Information** Unit Type: Special District Year: 2013 Unit Name: Brandon Groves North Service District Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Mr. Alexander Lazik Name: Mr. Alexander Lazik Title: Treasurer/Trustee Title: Treasurer/Trustee Phone: (813) 689-0945 Phone: (813) 689-0945 Email: alzkia@verizon.net Address: Address: 207 Ball Park Ave. 207 Ball Park Ave. Seffner, FL 33584-5700 Seffner, FL 33584-5700

| Certification  |                           |  |  |  |  |  |  |
|--|---------------------------|--|--|--|--|--|--|
| Chief Financial Officer  | Chairman/Elected Official |  |  |  |  |  |  |
| Name: ALEXANDER LAZIK  | Name: DAVID SCHONACHER    |  |  |  |  |  |  |
| Title: TRUSTEE TREASURER   | Title: TRUSTEE PRESIDENT  |  |  |  |  |  |  |
|  | 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: 12/16/2013

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<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total |
|--------------------|---------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 369900 - Other Mis | cellaneous Revenues | 6,742   |                    |              |                     |           |            |                     |         |       |                    | 6,742 |
|                    | Grand Total         | 6,742   |                    |              |                     |           |            |                     |         |       |                    | 6,742 |

## **Expenditures Report for FYE 2013**

| Account/Object Cod     | le                                  | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total |
|------------------------|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 539.30 - Other Physica | al Environment - Operating Expenses | 2,090   |                    |              |                     |           |            |                     |         |       |                    | 2,090 |
|                        | Grand Total                         | 2,090   |                    |              |                     |           |            |                     |         |       |                    | 2,090 |

### Data Element Worksheet Report for FYE: 2013, Brandon Groves North Service District

| Number Title                              | Amount |
|---|--------|
| 1 Unreserved Fund Balance                 | 4,652  |
| 2 Unrestricted Net Assets                 | 0      |
| 3 Cash and Investments - Governmental     | 0      |
| 4 Cash and Investments - Proprietary      | 0      |
| 5 Current Liabilities - Governmental      | 0      |
| 6 Current Liabilities – Proprietary       | 0      |
| 7 Long-Term Debt                          | 0      |
| 8 Total Revenues - Governmental           | 6,742  |
| 9 Intergovernmental Revenues              | 0      |
| 10 Total Expenditures - Governmental      | 2,090  |
| 11 Debt Service Expenditures              | 0      |
| 12 Total Operating Revenues - Proprietary | 0      |
| 13 Intergovernmental Revenues -           | 0      |
| 14 Total Operating Expenses - Proprietary | 0      |

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**Affiliates Report for FYE 2013** 

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