Unit Information Unit Type: Special District Year: 2012 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

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Mr. G. Russell Weyer	Name: Mr. Patrick Utter						
Title: Assistant Treasurer	Title: Chairman of the Board of Supervisors						
	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: 4/24/2013

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:

Monday, May 6, 2024 Page 1 of 4

Revenues Report for FYE 2012

Account C	de	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - C	ntributions and Donations from Private Sources	18,787										18,787
	Grand Total	18,787										18,787

Expenditures Report for FYE 2012

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - F	Personnel Services	600										600
512.30 - Executive - O	perating Expenses	10,000										10,000
514.30 - Legal Counse	el - Operating Expenses	5,897										5,897
519.30 - Other Genera Expenses	I Governmental Services - Operating	2,290										2,290
	Grand Total	18,787										18,787

Data Element Worksheet Report for FYE: 2012, Big Cypress Stewardship District

Monday, May 6, 2024 Page 2 of 4

Monday, May 6, 2024 Page 3 of 4

Number Title	Amount
1 Unreserved Fund Balance	240
2 Unrestricted Net Assets	0
3 Cash and Investments - Governmental	5,424
4 Cash and Investments - Proprietary	0
5 Current Liabilities - Governmental	5,185
6 Current Liabilities - Proprietary	0
7 Long-Term Debt	0
8 Total Revenues - Governmental	18,787
9 Intergovernmental Revenues	0
10 Total Expenditures - Governmental	18,787
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 2012

Monday, May 6, 2024 Page 4 of 4