Unit Information Unit Type: Special District Year: 2018 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: Treasurer Title: District Accountant Phone: (407) 723-5900 Phone: (407) 723-5900 Email: greshesr@pfm.com Address: Address: 12051 Corporate Blvd 12051 Corporate Blvd. Orlando, FL 32817 Orlando, FL 32817

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: Jennifer Walden	Name: Pat Utter							
Title: District Manager	Title: Chairman							
	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: 6/11/2019

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 2018

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		33,761										33,761
	Grand Total	33,761										33,761

Expenditures Report for FYE 2018

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	33,361										33,361
	Grand Total	33,361										33,361

Data Element Worksheet Report for FYE: 2018, Big Cypress Stewardship District

Number Title		Amount
1 Unre	eserved Fund Balance	232
2 Rest	ricted Net Assets	0
3 Casl	n and Investments	22,684
4 Casl	n and Investments	0
5 Curr	ent Liabilities (Governmental)	22,452
6 Curr	ent Liabilities (Proprietary)	0
7 Long	g-Term Debt	0
8 Tota	l Revenues	33,761
9 Inter	governmental Revenues	0
10 Tota	l Expenditures	33,361
11 Deb	t Service Expenditures	0
12 Tota	l Operating Revenues	0
13 Inter	governmental Revenues	0
14 Tota	l Operating Expenses	0

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Affiliates Report for FYE 2018

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