## **Unit Information** Unit Type: Special District Year: 2019 Unit Name: Big Cypress Stewardship District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Dr. Henry Fishkind Name: Ms. Verona Griffith Title: Treasurer Title: District Accountant Phone: (407) 723-5900 Phone: (407) 723-5900 Email: Griffithv@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: Treasurer	Title: President							
	Yes No							
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.								

#### **AFR Details**

#### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/30/2020

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 2019**

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	27,931										27,931
	Grand Total	27,931										27,931

## **Expenditures Report for FYE 2019**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	27,932										27,932
	Grand Total	27,932										27,932

# Data Element Worksheet Report for FYE: 2019, Big Cypress Stewardship District

Number Title	Amount
1 Unreserved Fund Balance	231
2 Restricted Net Assets	0
3 Cash and Investments (Governmental)	232
4 Cash and Investments (Proprietary)	0
5 Current Liabilities (Governmental)	4,326
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	27,931
9 Intergovernmental Revenues	0
10 Total Expenditures	27,932
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Monday, May 6, 2024 Page 2 of 4

Monday, May 6, 2024 Page 3 of 4

**Affiliates Report for FYE 2019** 

Monday, May 6, 2024 Page 4 of 4