Unit Information Unit Type: Special District Year: 2016 Unit Name: Aqua One Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Jill Cupps-Burns Name: Mr. Jason Venning Title: District Manager Title: District Accountant Phone: (407) 382-3256 Phone: (407) 382-3256 Email: jasonv@fishkind.com Address: Address: 12051 Corporate Blvd. 12051 Corporate Blvd. Orlando, FL 32817 Orlando, FL 32817

Chief Financial Officer Name: Hank Fishkind Title: Treasurer Title: Board Member Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/30/2017

Audit Received Date: 6/30/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2017

Auditor Name: Grau & Associates

Address:

2700 N. Military Trail Suite 350

Boca Raton, FL 33431

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Revenues Report for FYE 2016

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		53,833										53,833
	Grand Total	53,833										53,833

Expenditures Report for FYE 2016

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		59,597										59,597
	Grand Total	59,597										59,597

Data Element Worksheet Report for FYE: 2016, Aqua One Community Development District

Affiliates Report for FYE 2016

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