## Unit Information

Unit Type: Special District

Unit Name: Big Cypress Stewardship District

Unit Status: Active

### Location Information

Name: Mr. G. Russell Weyer

Title: Assistant Treasurer

Phone: (407) 382-3256

Address:

12051 Corporate Blvd. Orlando, FL 32817

| Certification                             |   |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|
| Chief Financial Officer                   | Chairman/Elected Official                   |  |  |  |  |  |  |
| Name: G. Russell Weyer                    | Name: Michael Rosen                         |  |  |  |  |  |  |
| Title: Assistant Treasurer                | Title: Chairman of the Board of Supervisors |  |  |  |  |  |  |
|   | Yes No                                      |  |  |  |  |  |  |
| Have You Experienced a Financial Emergenc |   |  |  |  |  |  |  |

### Year: 2010

Unit Dependency: Independent

## **Contact Information**

Name: Mr. Alan Mishlove

Title: District Accountant

Phone: (407) 382-3256

Email: alanm@fishkind.com

Address:

12051 Corporate Blvd. Orlando, FL 32817

## AFR Details

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 10/31/2011

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:

# **Revenues Report for FYE 2010**

| Account Code        |  | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|---------------------|--|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 361100 - Interest   |  | 7       |                    |              |                     |           |            |                     |         |       |                    | 7      |
| 366000 - Contributi | ons and Donations from Private Sources | 20,931  |                    |              |                     |           |            |                     |         |       |                    | 20,931 |
|                     | Grand Total                            | 20,938  |                    |              |                     |           |            |                     |         |       |                    | 20,938 |

# Expenditures Report for FYE 2010

| Account/Object Cod                | le                                   | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|-----------------------------------|--------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 511.10 - Legislative - F          | Personnel Services                   | 400     |                    |              |                     |           |            |                     |         |       |                    | 400    |
| 512.30 - Executive - O            | perating Expenses                    | 10,000  |                    |              |                     |           |            |                     |         |       |                    | 10,000 |
| 514.30 - Legal Counse             | el - Operating Expenses              | 3,564   |                    |              |                     |           |            |                     |         |       |                    | 3,564  |
| 519.30 - Other Genera<br>Expenses | al Governmental Services - Operating | 6,974   |                    |              |                     |           |            |                     |         |       |                    | 6,974  |
|                                   | Grand Total                          | 20,938  |                    |              |                     |           |            |                     |         |       |                    | 20,938 |

Data Element Worksheet Report for FYE: 2010, Big Cypress Stewardship District

| 240<br>0 |
|----------|
| ·        |
|          |
| 2,584    |
| 0        |
| 2,344    |
| 0        |
| 0        |
| 20,938   |
| 0        |
| 20,938   |
| 0        |
| 0        |
| 0        |
| 0        |
|          |

Affiliates Report for FYE 2010