## **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 - Contributi	366000 - Contributions and Donations from Private Sources											33,761
	Grand Total	33,761										33,761

## **Expenditures Report for FYE 2018**

Account/Object Cod	е	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

itle	Amount
nreserved Fund Balance	232
estricted Net Assets	0
ash and Investments	22,684
ash and Investments	0
urrent Liabilities (Governmental)	22,452
urrent Liabilities (Proprietary)	0
ong-Term Debt	0
otal Revenues	33,761
tergovernmental Revenues	0
otal Expenditures	33,361
ebt Service Expenditures	0
otal Operating Revenues	0
tergovernmental Revenues	0
otal Operating Expenses	0
	nreserved Fund Balance estricted Net Assets ash and Investments ash and Investments urrent Liabilities (Governmental) urrent Liabilities (Proprietary) ong-Term Debt otal Revenues etergovernmental Revenues otal Expenditures ebt Service Expenditures otal Operating Revenues

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**Affiliates Report for FYE 2018** 

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