# **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Aqua One Community Development Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Mrs. Jennifer Glasgow Name: Mrs. Jennifer Glasgow Title: Treasurer Title: Treasurer Phone: (407) 382-3256 Phone: (407) 382-3256 Email: amandal@fishkind.com Address: Address: 12051 Corporate Blvd. 12051 Corporate Blvd. Orlando, FL 32827 Orlando, FL 32827

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: Jill Burns	Name: Jennifer Glasgow							
Title: Secretary	Title: Treasurer							
	Yes No							
Have You Experienced a Financial Emergence of the Have You Compiled With Section 218.								

## **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 4/18/2017

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:

Friday, April 19, 2024 Page 1 of 4

# **Revenues Report for FYE 2015**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contribut	ions and Donations from Private Sources	30,240										30,240
	Grand Total	30,240										30,240

# **Expenditures Report for FYE 2015**

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	24,074										24,074
513.90 - Financial and	Administrative - Other Uses	15										15
	Grand Total	24,089										24,089

Data Element Worksheet Report for FYE: 2015, Aqua One Community Development District

Friday, April 19, 2024 Page 2 of 4

Friday, April 19, 2024 Page 3 of 4

Number Title	Amount
1 Unreserved Fund Balance	0
2 Restricted Net Assets	0
3 Cash and Investments	0
4 Cash and Investments	0
5 Current Liabilities	0
6 Current Liabilities	0
7 Long-Term Debt	0
8 Total Revenues	30,240
9 Intergovernmental Revenues	0
10 Total Expenditures	24,089
11 Debt Service Expenditures	0
12 Total Operating (Proprietary) Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating (Proprietary) Expenses	0

Affiliates Report for FYE 2015

Friday, April 19, 2024 Page 4 of 4