#### **Unit Information** Unit Type: Special District Year: 2014 Unit Name: Avenues Walk Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Jonathan Johnson Name: Ms. Jennifer Glasgow Title: District Accountant Title: Registered Agent Phone: (850) 222-7500 Phone: (407) 382-3256 Email: jenniferg@fishkind.com Address: Address: 12051 Corporate Blvd. 119 S. Monroe Street Orlando, FL 32817 Suite 300 Tallahassee, FL 32314

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Henry Fishkind	Name: Spencer Phelps						
Title: Treasurer	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: 6/16/2015

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:

Sunday, May 19, 2024 Page 1 of 4

# **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributi	ons and Donations from Private Sources	5,923										5,923
369900 - Other Mis	cellaneous Revenues	1,637										1,637
	Grand Total	7,560										7,560

# **Expenditures Report for FYE 2014**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other Genera	al Government - Operating Expenses	8,063										8,063
	Grand Total	8,063										8,063

Data Element Worksheet Report for FYE: 2014, Avenues Walk Community Development District

Sunday, May 19, 2024 Page 2 of 4

Sunday, May 19, 2024 Page 3 of 4

Number Title	Amount
1 Unreserved Fund Balance	22,156
2 Restricted Net Assets	0
3 Cash and Investments	7,098
4 Cash and Investments	0
5 Current Liabilities	29,254
6 Current Liabilities	0
7 Long-Term Debt	0
8 Total Revenues	7,559
9 Intergovernmental Revenues	0
10 Total Expenditures	8,063
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Affiliates Report for FYE 2014

Sunday, May 19, 2024 Page 4 of 4