Unit Information Unit Type: Special District Year: 2016 Unit Name: Blackburn Creek Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Dr. Hank Fishkind Name: Mrs. Patricia Kehr Title: Registered Agent Title: District Accountant Phone: (407) 382-3256 Phone: (407) 382-3256 Email: patriciak@fishkind.com Address: Address: 12051 Corporate Boulevard 12051 Corporate Boulevard Orlando, FL 32817 Orlando, FL 32817

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Jill Burns	Name: Hank Fishkind								
Title: District Manager	Title: Treasurer								
	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: 9/19/2017

Audit Received Date: 11/29/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$13,375,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/6/2017

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Boulevard

Suite 210

Miramar Beach, FL 32550

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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
325200 - Special As	ssessments - Charges for Public Services	92,323		693,767								786,090
361100 - Interest		1		648	3,745							4,394
366000 - Contribution	ons and Donations from Private Sources			815,350	2,354,323							3,169,673
381000 - Inter-Fund Group Transfers In					842,027							842,027
384000 - Debt Proceeds					8,765,000							8,765,000
	Grand Total	92,324		1,509,765	11,965,095							13,567,184

Expenditures Report for FYE 2016

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	57,985			891							58,876
517.70 - Debt Service	Payments - Debt Service			1,075,117								1,075,117
539.90 - Other Physica	al Environment - Other Uses				8,421,024							8,421,024
581.90 - Interfund Transfers Out - Other Uses				842,027								842,027
	Grand Total	57,985		1,917,144	8,421,915							10,397,044

Data Element Worksheet Report for FYE: 2016, Blackburn Creek Community Development District

Affiliates Report for FYE 2016

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