

### Unit Information

Unit Type: Special District      Year: 2016

Unit Name: Aqua One Community Development District      Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Ms. Jill Cupps-Burns

Title: District Manager

Phone: (407) 382-3256

Address:

12051 Corporate Blvd.  
Orlando, FL 32817

### Contact Information

Name: Mr. Jason Venning

Title: District Accountant

Phone: (407) 382-3256

Email: jasonv@fishkind.com

Address:

12051 Corporate Blvd.  
Orlando, FL 32817

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 6/30/2017

Audit Received Date: 6/30/2017

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2017

Auditor Name: Grau & Associates

Address:

2700 N. Military Trail  
Suite 350  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Hank Fishkind

Title: Treasurer

#### Chairman/Elected Official

Name: Peter Logan

Title: Board Member

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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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
366000 - Contributions and Donations from Private Sources	53,833										53,833
Grand Total	53,833										53,833

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	59,597										59,597
Grand Total	59,597										59,597

Data Element Worksheet Report for FYE: 2016, Aqua One  
Community Development District

Affiliates Report for FYE 2016

