

### Unit Information

Unit Type: Special District      Year: 2017

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

Unit Status: Active

### Location Information

Name: Ms. Vivian Carvalho

Title: District Manager

Phone: (407) 382-3256

Address:

12051 Corporate Blvd.  
Orlando, FL 32817

### Contact Information

Name: Ms. Lubna H. Sikder

Title: District Accountant

Phone: (407) 382-3256

Email: lubnas@fishkind.com

Address:

12051 Corporate Blvd.  
Orlando, FL 32817

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 6/26/2018

Audit Received Date: 6/26/2018

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$1,519,095

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/31/2018

Auditor Name: Grau & Associates

Address:

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

### Certification

#### Chief Financial Officer

Name: Jennifer Glasgow

Title: Treasurer

#### Chairman/Elected Official

Name: Peter Logan

Title: Board Member

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 2017

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	61,922			1,519,095							1,581,017
Grand Total	61,922			1,519,095							1,581,017

Expenditures Report for FYE 2017

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	60,789										60,789
539.60 - Other Physical Environment - Capital Outlay				1,519,095							1,519,095
Grand Total	60,789			1,519,095							1,579,884

Data Element Worksheet Report for FYE: 2017, Aqua One  
Community Development District

Affiliates Report for FYE 2017

