

Unit Information	
Unit Type: Special District	Year: 2015
Unit Name: Blackburn Creek Community Development District	Unit Dependency: Independent
Unit Status: Active	
Location Information	Contact Information
Name: Dr. Hank Fishkind	Name: Mrs. Beverly Ranchurejee
Title: Registered Agent	Title: District Accountant
Phone: (407) 382-3256	Phone: (407) 382-3256
	Email: beverlyr@fishkind.com
Address:	Address:
12051 Corporate Boulevard Orlando, FL 32817	12051 Corporate Boulevard Orlando, FL 32817

AFR Details
Original AFR
AFR Status: Certified
AFR Received Date: 6/21/2016
Audit Received Date: 6/20/2016
Submission Type: Electronic

Long-Term Debt Information
Long-Term Debt: \$5,606,513

Audit Information
Was an audit performed? Yes
Audit Performed Date: 6/14/2016
Auditor Name: Grau & Associates
Address: 2700 North Military Trail, Suite 350 Boca Raton, FL 33431-6394

Certification	
Chief Financial Officer	Chairman/Elected Official
Name: Beverly Ranchurejee	Name: Amanda Lane
Title: District Accountant	Title: Asst. Treasurer
	Yes No
Have You Experienced a Financial Emergency in this year?	☐ ☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	☐ ☒

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	93,353		580,092								673,445
361100 - Interest	1,591		20								1,611
366000 - Contributions and Donations from Private Sources				2,913,896							2,913,896
381000 - Inter-Fund Group Transfers In				8,620							8,620
Grand Total	94,944		580,112	2,922,516							3,597,572

Expenditures Report for FYE 2015

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	62,372			25,453							87,825
517.70 - Debt Service Payments - Debt Service			539,850								539,850
539.60 - Other Physical Environment - Capital Outlay				1,357,452							1,357,452
581.90 - Interfund Transfers Out - Other Uses			8,620								8,620
Grand Total	62,372		548,470	1,382,905							1,993,747

Data Element Worksheet Report for FYE: 2015, Blackburn Creek
Community Development District

Affiliates Report for FYE 2015

