Unit Information Unit Type: Special District Year: 2015 Unit Name: Brandon Groves North Service District Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Mr. Alexander Lazik Name: Mr. Alexander Lazik Title: Treasurer/Trustee Title: Treasurer/Trustee Phone: (813) 689-0945 Phone: (813) 689-0945 Email: alzkia@verizon.net Address: Address: 207 Ball Park Ave. 207 Ball Park Ave. Seffner, FL 33584-5700 Seffner, FL 33584-5700

| Certification | | | | | | | |
|---|---------------------------|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | |
| Name: ALEXANDER LAZIK | Name: CARLOS V. HUDSON | | | | | | |
| Title: TRUSTEE TREASURER | Title: TRUSTEE PRESIDENT | | | | | | |
| | 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: 10/28/2015

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:

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Revenues Report for FYE 2015

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--------------------|----------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 325100 - Special A | ssessments - Capital Improvement | 1,371 | | | | | | | | | | 1,371 |
| | Grand Total | 1,371 | | | | | | | | | | 1,371 |

Expenditures Report for FYE 2015

| Account/Object Cod | e | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|------------------------|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 539.30 - Other Physica | al Environment - Operating Expenses | 4,883 | | | | | | | | | | 4,883 |
| | Grand Total | 4,883 | | | | | | | | | | 4,883 |

Data Element Worksheet Report for FYE: 2015, Brandon Groves North Service District

| Number Title | Amount |
|---|--------|
| 1 Unreserved Fund Balance | 5,220 |
| 2 Restricted Net Assets | 0 |
| 3 Cash and Investments | 0 |
| 4 Cash and Investments | 0 |
| 5 Current Liabilities | 0 |
| 6 Current Liabilities | 0 |
| 7 Long-Term Debt | 0 |
| 8 Total Revenues | 10,103 |
| 9 Intergovernmental Revenues | 0 |
| 10 Total Expenditures | 4,883 |
| 11 Debt Service Expenditures | 0 |
| 12 Total Operating (Proprietary) Revenues | 0 |
| 13 Intergovernmental Revenues | 0 |
| 14 Total Operating (Proprietary) Expenses | 0 |
| | |

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Affiliates Report for FYE 2015

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