

### Unit Information

Unit Type: Special District      Year: 2016

Unit Name: Bullfrog Creek Community Development District      Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Ms. Carmen Hernandez

Title: Controller

Phone: (813) 873-7300

Address:

2005 Pan Am Cir #120  
Tampa, FL 33607

### Contact Information

Name: Ms. Carmen Hernandez

Title: Controller

Phone: (813) 873-7300

Email: carmen.hernandez@merituscorp.com

Address:

2005 Pan Am Cir #120  
Tampa, FL 33607

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 12/20/2016

Audit Received Date: 10/12/2017

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$1,715,000

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/28/2017

Auditor Name: Grau & Associates

Address:

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

### Certification

#### Chief Financial Officer

Name: Carmen Hernandez

Title: Controller

#### Chairman/Elected Official

Name: Brian Lamb

Title: Secretary

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
325200 - Special Assessments - Charges for Public Services	35,559		91,863								127,422
366000 - Contributions and Donations from Private Sources	19,639		59,945								79,584
Grand Total	55,198		151,808								207,006

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	54,422										54,422
517.70 - Debt Service Payments - Debt Service			135,093								135,093
536.30 - Water/Sewer Services - Operating Expenses	20,196										20,196
Grand Total	74,618		135,093								209,711

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

Affiliates Report for FYE 2016

