

### Unit Information

Unit Type: Special District

Year: 2017

Unit Name: Brookstone Community Development District

Unit Dependency: Independent

Unit Status: Dissolved

### Location Information

Name: Mr. Craig Wrathell

Title: Treasurer

Phone: (561) 571-0010

Address:

2300 Glades Road  
Suite 410W  
Boca Raton, FL 33431

### Contact Information

Name: Mr. Jeffrey H.N. Pinder

Title: Controller

Phone: (561) 571-0010

Email: pinderj@whhassociates.com

Address:

2300 Glades Road  
Suite 410W  
Boca Raton, FL 33431

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 6/15/2018

Audit Received Date: 6/15/2018

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/14/2018

Auditor Name: Carr, Riggs & Ingram, LLC

Address:  
500 Grand Blvd  
Suite 210  
Miramar Beach, FL 32550

### Certification

#### Chief Financial Officer

Name: Craig Wrathell

Title: Treasurer

#### Chairman/Elected Official

Name: Priscilla Heim

Title: Chair

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 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	32,139			26,741							58,880
Grand Total	32,139			26,741							58,880

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	32,563										32,563
519.90 - Other General Government - Other Uses				26,741							26,741
Grand Total	32,563			26,741							59,304

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

Affiliates Report for FYE 2017

