# **Unit Information** Unit Type: Special District Year: 2019 Unit Name: Boggy Branch Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Craig Wrathell Name: Mr. Jeffrey Pinder Title: Treasurer Title: Controller Phone: (561) 571-0010 Phone: (561) 571-0010 Email: pinderj@whhassociates.com Address: Address: 2300 Glades Road, Suite 410W 2300 Glades Road, Suite 410W Boca Raton, FL 33431 Boca Raton, FL 33431

# Chief Financial Officer Chairman/Elected Official Name: Craig Wrathell Name: Jan Malcolm Jones, Jr. Title: Treasurer Title: Chair Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### AFR Details

### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/29/2020

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 2019**

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		2,223										2,223
	Grand Total	2,223										2,223

## **Expenditures Report for FYE 2019**

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		5,166										5,166
	Grand Total	5,166										5,166

# Data Element Worksheet Report for FYE: 2019, Boggy Branch Community Development District

Number Title	Amount
1 Unreserved Fund Balance	-2,943
2 Restricted Net Assets	0
3 Cash and Investments (Governmental)	0
4 Cash and Investments (Proprietary)	0
5 Current Liabilities (Governmental)	8,110
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	2,223
9 Intergovernmental Revenues	0
10 Total Expenditures	5,166
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

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**Affiliates Report for FYE 2019** 

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