

| Unit Information                                      |                                                       |
|-------------------------------------------------------|-------------------------------------------------------|
| Unit Type: Special District                           | Year: 2017                                            |
| Unit Name: Brookstone Community Development District  | Unit Dependency: Independent                          |
| Unit Status: Active                                   |                                                       |
| Location Information                                  | Contact Information                                   |
| Name: Mr. Craig Wrathell                              | Name: Mr. Jeffrey H. Pinder                           |
| Title: Treasurer                                      | Title: Treasurer                                      |
| Phone: (561) 571-0010                                 | Phone: (561) 571-0010                                 |
|                                                       | Email: pinderj@whhassociates.com                      |
| Address:                                              | Address:                                              |
| 2300 Glades Road, Suite 410 W<br>Boca Raton, FL 33431 | 2300 Glades Road, Suite 410 W<br>Boca Raton, FL 33431 |

| AFR Details                    |
|--------------------------------|
| <b>Original AFR</b>            |
| 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:<br>500 Grand Blvd.<br>Suite 210<br>Miramar Beach, FL 32550 |

| Certification                                                        |                                                              |
|----------------------------------------------------------------------|--------------------------------------------------------------|
| Chief Financial Officer                                              | Chairman/Elected Official                                    |
| Name: Craig Wrathell                                                 | Name: Pricilla Heim                                          |
| Title: Treasurer                                                     | Title: Chair                                                 |
|                                                                      | Yes No                                                       |
| Have You Experienced a Financial Emergency in this year?             | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| If Yes, Have You Compiled With Section 218.503(2), Florida Statutes? | <input type="checkbox"/> <input type="checkbox"/>            |

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

