Unit Information Unit Type: Special District Year: 2019 Unit Name: Botaniko Community Development Unit Dependency: Dependent District Unit Status: Active **Contact Information Location Information** Name: Ms. Patti Powers Name: Ms. Patti Powers Title: Treasurer Title: Treasurer Phone: (954) 721-8681 Phone: (954) 721-8681 Email: ppowers@gmssf.com Address: Address: 5385 N Nob Hill Road 5385 N Nob Hill Road Sunrise, FL 33314 Sunrise, FL 33314

Certification						
Chief Financial Officer	Chairman/Elected Official					
Name: Patti Powers	Name: Michael Piazza					
Title: Treasurer	Title: Chairman					
	Yes No					
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.						

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/5/2020

Audit Received Date: 6/4/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Friday, April 26, 2024 Page 1 of 4

Revenues Report for FYE 2019

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contribut	ions and Donations from Private Sources	8,408										8,408
	Grand Total	8,408										8,408

Expenditures Report for FYE 2019

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	8,408										8,408
	Grand Total	8,408										8,408

Data Element Worksheet Report for FYE: 2019, Botaniko Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	0
2	Restricted Net Assets	0
3	Cash and Investments (Governmental)	8,408
4	Cash and Investments (Proprietary)	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	8,408
7	Long-Term Debt	0
8	Total Revenues	8,408
9	Intergovernmental Revenues	0
10	Total Expenditures	8,408
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Friday, April 26, 2024 Page 2 of 4

Friday, April 26, 2024 Page 3 of 4

Affiliates Report for FYE 2019

Friday, April 26, 2024 Page 4 of 4