# **Unit Information** Unit Type: Special District Year: 2016 Unit Name: Brookstone Community Development Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Ms. Jill Burns Name: Ms. Jill Burns Title: Registered Agent Title: Registered Agent Phone: (407) 382-3256 Phone: (407) 382-3256 Email: jillc@fishkind.com Address: Address: 12051 Corporate Blvd 12051 Corporate Blvd Orlando, FL 32817 Orlando, FL 32817

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Hank Fishkind	Name: Echo Sanders						
Title: Treasurer	Title: Board Member						
	Yes No						
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.							

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 7/3/2017

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 2016**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributi	ons and Donations from Private Sources	6,075										6,075
	Grand Total	6,075										6,075

## **Expenditures Report for FYE 2016**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	5,075										5,075
	Grand Total	5,075										5,075

# Data Element Worksheet Report for FYE: 2016, Brookstone Community Development District

Number Title	Amount
1 Unreserved Fund Balance	0
2 Restricted Net Assets	0
3 Cash and Investments	3,240
4 Cash and Investments	0
5 Current Liabilities (Governmental)	2,240
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	6,075
9 Intergovernmental Revenues	0
10 Total Expenditures	5,075
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

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