Unit Information Unit Type: Special District Year: 2014 Unit Name: Bonita Village Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Patti Powers Name: Ms. Indhira Araujo Title: Treasurer Title: District Accountant Phone: (954) 721-8681 Phone: (954) 721-8681 Email: iaraujo@gmssf.com Address: Address: 5385 N Nob Hill Rd 5385 N Nob Hill Rd Sunrise, FL 33351 Sunrise, FL 33351

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Patti Powers	Name: Omer Dror									
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: Certified

AFR Received Date: 1/28/2015

Audit Received Date: 1/28/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/21/2015

Auditor Name: Grau & Associates

Address:

2700 N Military Trail Suite 350

Boca Raton, Fl 33431

Friday, April 19, 2024 Page 1 of 3

Revenues Report for FYE 2014

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special A	ssessments - Capital Improvement	65,334										65,334
	Grand Total	65,334										65,334

Expenditures Report for FYE 2014

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	46,477										46,477
538.30 - Flood Control/Stormwater Control - Operating Expenses		13,800										13,800
	Grand Total	60,277										60,277

Data Element Worksheet Report for FYE: 2014, Bonita Village Community Development District

Affiliates Report for FYE 2014

Friday, April 19, 2024 Page 2 of 3

Friday, April 19, 2024 Page 3 of 3