

### Unit Information

Unit Type: Special District                      Year: 2016  
Unit Name: Bonita Village Community Development District      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Ms. Patti Powers  
Title: Treasurer  
Phone: (954) 721-8681

Address:  
5385 N Nob Hill Rd  
Sunrise, FL 33351

#### Contact Information

Name: Ms. Indhira Araujo  
Title: District Accountant  
Phone: (954) 721-8681  
Email: iaraujo@gmssf.com

Address:  
5385 N Nob Hill Rd  
Sunrise, FL 33351

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 2/17/2017  
Audit Received Date: 2/17/2017  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 2/13/2017  
Auditor Name: Grau & Associates

Address:  
2700 N. Military Trail  
Suite 350  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Patti Powers  
Title: Treasurer

#### Chairman/Elected Official

Name: Tom Runyon  
Title: Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

  

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

**Revenues Report for FYE 2016**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	65,342										65,342
361100 - Interest	123										123
Grand Total	65,465										65,465

**Expenditures Report for FYE 2016**

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	43,669										43,669
538.30 - Flood Control/Stormwater Control - Operating Expenses	13,800										13,800
Grand Total	57,469										57,469

**Data Element Worksheet Report for FYE: 2016, Bonita Village  
Community Development District**

**Affiliates Report for FYE 2016**

