Unit Information Unit Type: Special District Year: 2014 Unit Name: Boynton Village Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Craig Wrathell Name: Mr. Jeffrey H. N. Pinder Title: Registered Agent Title: Controller Phone: (561) 571-0010 Phone: (954) 426-2105 Email: pinderj@whhassociates.com Address: Address: 2300 Glades Road, Suite 410W 2300 Glades Road, Suite 410W Boca Raton, FL 33431 Boca Raton, FL 33431

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Craig Wrathell	Name: Adam Freedman								
Title: Treaurer	Title: Chairman								
	Yes No								
Have You Experienced a Financial Emergence of the Have You Compiled With Section 218.									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/10/2015

Audit Received Date: 10/28/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$13,980,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/15/2015

Auditor Name: Keefe McCullough & Co CPAs

Address:

6550 N Federal Highway

Suite 410

Ft. Lauderdale, FL 33308

Friday, April 26, 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 Assessments - Capital Improvement				1,146,776								1,146,776
325200 - Special A	ssessments - Charges for Public Services	88,974										88,974
361100 - Interest		109										109
369900 - Other Miscellaneous Revenues		1,789										1,789
	Grand Total	90,872		1,146,776								1,237,648

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	87,039		5,177								92,216
517.70 - Debt Service	Payments - Debt Service			1,138,768								1,138,768
	Grand Total	87,039		1,143,945								1,230,984

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

Affiliates Report for FYE 2014

Friday, April 26, 2024 Page 2 of 3

Friday, April 26, 2024 Page 3 of 3