

### Unit Information

Unit Type: Special District      Year: 2019

Unit Name: Bullfrog Creek Community Development District      Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Ms. Alexandra Wolfe

Title: Controller

Phone: (813) 873-7300

Address:

2005 Pan Am Circle Suite 300  
Tampa, FL 33607

### Contact Information

Name: Ms. Alexandra Wolfe

Title: Controller

Phone: (813) 873-7300

Email: alexandra.wolfe@merituscorp.com

Address:

2005 Pan Am Circle Suite 300  
Tampa, FL 33607

### AFR Details

#### Original AFR

AFR Status: Verified By DFS

AFR Received Date: 4/14/2020

Audit Received Date: 4/14/2020

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$5,575,000

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/13/2020

Auditor Name: Grau & Associates

Address:

951 Yamato Road  
Suite 280  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Alexandra Wolfe

Title: Controller

#### Chairman/Elected Official

Name: Kelly Evans

Title: Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			411,528								411,528
325200 - Special Assessments - Charges for Public Services	191,226										191,226
361100 - Interest	103		3,233	9							3,345
366000 - Contributions and Donations from Private Sources	355,028										355,028
369900 - Other Miscellaneous Revenues	3,323										3,323
381000 - Inter-Fund Group Transfers In				393							393
Grand Total	549,680		414,761	402							964,843

Expenditures Report for FYE 2019

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	56,129										56,129
514.30 - Legal Counsel - Operating Expenses	32,984										32,984
517.70 - Debt Service Payments - Debt Service			403,978								403,978
531.30 - Electric Utility Services - Operating Expenses	50,898										50,898
536.30 - Water/Sewer Services - Operating Expenses	4,917										4,917
539.30 - Other Physical Environment - Operating Expenses	404,398										404,398
539.60 - Other Physical Environment - Capital Outlay				10,241							10,241
581.70 - Interfund Transfers Out - Debt Service			393								393
Grand Total	549,326		404,371	10,241							963,938

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

Affiliates Report for FYE 2019

