

### Unit Information

Unit Type: Special District                      Year: 2018  
Unit Name: Brookstone Community Development District                      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mr. Craig Wrathell  
Title: Treasurer  
Phone: (561) 571-0010  
  
Address:  
2300 Glades Road, Suite 410 W  
Boca Raton, FL 33431

#### Contact Information

Name: Mr. Jeffrey H. Pinder  
Title: Treasurer  
Phone: (561) 571-0010  
Email: pinderj@whassociates.com  
  
Address:  
2300 Glades Road, Suite 410 W  
Boca Raton, FL 33431

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 6/6/2019  
Audit Received Date: 6/6/2019  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$14,300,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/7/2019  
Auditor Name: Carr, Riggs & Ingram, LLC

Address:  
500 Grand Blvd, Suite 210  
Miromar Beach, FL 32550

### Certification

#### Chief Financial Officer

Name: Craig Wrathell  
Title: Treasurer

#### Chairman/Elected Official

Name: Les Basnight  
Title: Chair

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 2018**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest			10,875	75,497							86,372
366000 - Contributions and Donations from Private Sources	59,035										59,035
381000 - Inter-Fund Group Transfers In				523							523
384000 - Debt Proceeds			1,940,744	12,359,256							14,300,000
Grand Total	59,035		1,951,619	12,435,276							14,445,930

**Expenditures Report for FYE 2018**

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	65,399										65,399
519.90 - Other General Government - Other Uses			466,237								466,237
538.60 - Flood Control/Stormwater Control - Capital Outlay				4,831,566							4,831,566
581.70 - Interfund Transfers Out - Debt Service			523								523
Grand Total	65,399		466,760	4,831,566							5,363,725

**Data Element Worksheet Report for FYE: 2018, Brookstone Community Development District**

**Affiliates Report for FYE 2018**

