

### Unit Information

Unit Type: Special District                      Year: 2020  
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 410W  
Boca Raton, FL 33431

#### Contact Information

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

### AFR Details

#### Original AFR

AFR Status: Verified By DFS  
AFR Received Date: 6/10/2021  
Audit Received Date: 6/10/2021  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$11,675,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/18/2021  
Auditor Name: Carr, Riggs & Ingram, LLC

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

### Certification

#### Chief Financial Officer

Name: Craig Wrathell  
Title: Treasurer

#### Chairman/Elected Official

Name: Ryan Zook  
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 2020**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			948,673								948,673
325200 - Special Assessments - Charges for Public Services	96,330										96,330
361100 - Interest			8,496	11,167							19,663
366000 - Contributions and Donations from Private Sources			603,501								603,501
381000 - Inter-Fund Group Transfers In			1,500,000								1,500,000
Grand Total	96,330		3,060,670	11,167							3,168,167

**Expenditures Report for FYE 2020**

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	84,176										84,176
517.70 - Debt Service Payments - Debt Service			3,181,478								3,181,478
538.60 - Flood Control/Stormwater Control - Capital Outlay				211,383							211,383
581.90 - Interfund Transfers Out - Other Uses				1,500,000							1,500,000
Grand Total	84,176		3,181,478	1,711,383							4,977,037

**Data Element Worksheet Report for FYE: 2020, Brookstone Community Development District**

**Affiliates Report for FYE 2020**

