Unit Information

Unit Type: Special District

Year: 2017

Unit Name: Brookstone Community Development District

Unit Dependency: Independent

Unit Status: Disolved

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 H.N. Pinder

Title: Controller

Phone: (561) 571-0010

Email: pinderj@whhassociates.com

Address:

2300 Glades Road
Suite 410W
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Craig Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Priscilla Heim

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?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/15/2018

Audit Received Date: 6/15/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/14/2018

Auditor Name: Carr, Riggs & Ingram, LLC

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

Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributions and Donations from Private Sources	32,139			26,741							58,880
Grand Total	32,139			26,741							58,880

Expenditures Report for FYE 2017

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	32,563										32,563
519.90 - Other General Government - Other Uses				26,741							26,741
Grand Total	32,563			26,741							59,304

Data Element Worksheet Report for FYE: 2017, Brookstone Community Development District

Affiliates Report for FYE 2017