Unit Information Unit Type: Special District Year: 2019 Unit Name: Bullfrog Creek Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Alexandra Wolfe Name: Ms. Alexandra Wolfe Title: Controller Title: Controller Phone: (813) 873-7300 Phone: (813) 873-7300 Email: alexandra.wolfe@merituscorp.com Address: Address: 2005 Pan Am Circle Suite 300 2005 Pan Am Circle Suite 300 Tampa, FL 33607 Tampa, FL 33607

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Alexandra Wolfe	Name: Kelly Evans									
Title: Controller	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

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

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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 - Contributi	ons 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 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	56,129										56,129
514.30 - Legal Counse	el - 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 Physica	al Environment - Operating Expenses	404,398										404,398
539.60 - Other Physica	al 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

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