Unit Information Unit Type: Special District Year: 2016 Unit Name: Bonita Landing Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Craig Wrathell Name: Mr. Jeffrey Pinder Title: Controller Title: Treasuer Phone: (561) 571-0010 Phone: (561) 571-0010 Email: pinderj@whhassociates.com Address: Address: 2300 Glades Road, Suite 410 2300 Glades Road, Suite 410 Boca Raton, FL 33431 Boca Raton, FL 33431

| Certification | | | | | | | | | | |
|--|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | | | | |
| Name: Craig Wrathell | Name: Russell Smith | | | | | | | | | |
| Title: Treasurer | Title: Chair | | | | | | | | | |
| | Yes No | | | | | | | | | |
| Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218. | | | | | | | | | | |

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/12/2017

Audit Received Date: 4/12/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/30/2017

Auditor Name: Grau & Associates

Address:

2700 N Military Trail Suite 350

Boca Raton, FL 33431

Page 1 of 3 Sunday, May 19, 2024

Revenues Report for FYE 2016

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--------------------|---|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 366000 - Contribut | ions and Donations from Private Sources | 52,049 | | | | | | | | | | 52,049 |
| | Grand Total | 52,049 | | | | | | | | | | 52,049 |

Expenditures Report for FYE 2016

| 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 | 51,987 | | | | | | | | | | 51,987 |
| | Grand Total | 51,987 | | | | | | | | | | 51,987 |

Data Element Worksheet Report for FYE: 2016, Bonita Landing Community Development District

Affiliates Report for FYE 2016

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3