

### Unit Information

Unit Type: Special District      Year: 2017  
Unit Name: Bonita Landing 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  
Boca Raton, FL 33431

### Contact Information

Name: Mr. Jeffrey Pinder  
Title: Controller  
Phone: (561) 571-0010  
Email: pinderj@whhassociates.com

Address:  
2300 Glades Road, Suite 410  
Boca Raton, FL 33431

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 6/6/2018  
Audit Received Date: 6/6/2018  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$2,250,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/31/2018  
Auditor Name: Grau & Associates

Address:  
2700 North Military Trail  
Suite 350  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Craig Wrathell  
Title: Treasurer

#### Chairman/Elected Official

Name: Russell Smith  
Title: Chair

Have You Experienced a Financial Emergency in this year?

| Yes                      | No                                  |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

|                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2017

| Account Code                                              | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|-----------------------------------------------------------|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 325100 - Special Assessments - Capital Improvement        |         |                 | 772          | 3,835            |           |            |                  |         |       |                 | 4,607     |
| 366000 - Contributions and Donations from Private Sources | 69,835  |                 |              |                  |           |            |                  |         |       |                 | 69,835    |
| 384000 - Debt Proceeds                                    |         |                 | 400,000      | 1,850,000        |           |            |                  |         |       |                 | 2,250,000 |
| Grand Total                                               | 69,835  |                 | 400,772      | 1,853,835        |           |            |                  |         |       |                 | 2,324,442 |

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 | 68,178  |                 |              |                  |           |            |                  |         |       |                 | 68,178    |
| 517.70 - Debt Service Payments - Debt Service              |         |                 | 292,082      |                  |           |            |                  |         |       |                 | 292,082   |
| 538.60 - Flood Control/Stormwater Control - Capital Outlay |         |                 |              | 1,211,617        |           |            |                  |         |       |                 | 1,211,617 |
| Grand Total                                                | 68,178  |                 | 292,082      | 1,211,617        |           |            |                  |         |       |                 | 1,571,877 |

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

Affiliates Report for FYE 2017

