

Unit Information

Unit Type: Special District Year: 2017

Unit Name: Brookstone Community Development District Unit Dependency: Independent

Unit Status: Dissolved

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

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

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?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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

