## **Unit Information** Unit Type: Special District Year: 2018 Unit Name: Big Island Community Development Unit Dependency: Independent District Unit Status: Disolved **Location Information Contact Information** Name: Mr. Craig Wrathell Name: Mr. Jeffrey Pinder Title: Treasurer Title: Assistant Treasurer Phone: (561) 571-0010 Phone: (561) 571-0010 Email: pinderj@whhassociates.com Address: Address: 2300 Glades Road 2300 Glades Road Suite 410W Suite 410W Boca Raton, FL 33431 Boca Raton, FL 33431

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Craig A Wrathell	Name: John Metcalf						
Title: Treasurer	Title: Chairman						
	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: 6/25/2019

Audit Received Date:

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Sunday, May 19, 2024 Page 1 of 4

# **Revenues Report for FYE 2018**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributi	ions and Donations from Private Sources	17,960										17,960
	Grand Total	17,960										17,960

# **Expenditures Report for FYE 2018**

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	17,960										17,960
	Grand Total	17,960										17,960

# Data Element Worksheet Report for FYE: 2018, Big Island Community Development District

Number Title	Amount
1 Unreserved Fund Balance	0
2 Restricted Net Assets	0
3 Cash and Investments	0
4 Cash and Investments	0
5 Current Liabilities (Governmental)	0
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	17,960
9 Intergovernmental Revenues	0
10 Total Expenditures	17,960
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Sunday, May 19, 2024 Page 2 of 4

Sunday, May 19, 2024 Page 3 of 4

**Affiliates Report for FYE 2018** 

Sunday, May 19, 2024 Page 4 of 4