

### Unit Information

Unit Type: Special District                      Year: 2018  
Unit Name: Brooks of Bonita Springs Community      Unit Dependency: Independent  
Development District  
Unit Status: Active

#### 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@whassociates.com  
  
Address:  
2300 Glades Road, Suite 410W  
Boca Raton, FL 33431

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 6/13/2019  
Audit Received Date: 6/13/2019  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$936,267

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/13/2019  
Auditor Name: Grau & Associates

Address:  
951 Yamato Road  
Suite 280  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Craig Wrathell  
Title: Treasurer

#### Chairman/Elected Official

Name: James A. Merritt  
Title: Chair

Yes    No

Have You Experienced a Financial Emergency in this year?

  

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

**Revenues Report for FYE 2018**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			1,314,629								1,314,629
329000 - Other Permits, Fees & Special Assessments	1,375,503										1,375,503
361100 - Interest	467		7,504								7,971
369900 - Other Miscellaneous Revenues	137,434										137,434
Grand Total	1,513,404		1,322,133								2,835,537

**Expenditures Report for FYE 2018**

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	207,420										207,420
517.70 - Debt Service Payments - Debt Service			1,320,298								1,320,298
538.30 - Flood Control/Stormwater Control - Operating Expenses	1,224,040										1,224,040
538.60 - Flood Control/Stormwater Control - Capital Outlay	85,966										85,966
Grand Total	1,517,426		1,320,298								2,837,724

**Data Element Worksheet Report for FYE: 2018, Brooks of Bonita Springs Community Development District**

**Affiliates Report for FYE 2018**

