

### Unit Information

Unit Type: Special District                      Year: 2019  
Unit Name: Bullfrog Creek Community Development District      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Ms. Alexandra Wolfe  
Title: Controller  
Phone: (813) 873-7300

Address:  
2005 Pan Am Circle Suite 300  
Tampa, FL 33607

#### Contact Information

Name: Ms. Alexandra Wolfe  
Title: Controller  
Phone: (813) 873-7300  
Email: alexandra.wolfe@merituscorp.com

Address:  
2005 Pan Am Circle Suite 300  
Tampa, FL 33607

### AFR Details

#### Original AFR

AFR Status: Verified By DFS  
AFR Received Date: 4/14/2020  
Audit Received Date: 4/14/2020  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$5,575,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 4/13/2020  
Auditor Name: Grau & Associates

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

### Certification

#### Chief Financial Officer

Name: Alexandra Wolfe  
Title: Controller

#### Chairman/Elected Official

Name: Kelly Evans  
Title: Chairman

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 2019**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			411,528								411,528
325200 - Special Assessments - Charges for Public Services	191,226										191,226
361100 - Interest	103		3,233	9							3,345
366000 - Contributions and Donations from Private Sources	355,028										355,028
369900 - Other Miscellaneous Revenues	3,323										3,323
381000 - Inter-Fund Group Transfers In				393							393
Grand Total	549,680		414,761	402							964,843

**Expenditures Report for FYE 2019**

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	56,129										56,129
514.30 - Legal Counsel - Operating Expenses	32,984										32,984
517.70 - Debt Service Payments - Debt Service			403,978								403,978
531.30 - Electric Utility Services - Operating Expenses	50,898										50,898
536.30 - Water/Sewer Services - Operating Expenses	4,917										4,917
539.30 - Other Physical Environment - Operating Expenses	404,398										404,398
539.60 - Other Physical Environment - Capital Outlay				10,241							10,241
581.70 - Interfund Transfers Out - Debt Service			393								393
Grand Total	549,326		404,371	10,241							963,938

**Data Element Worksheet Report for FYE: 2019, Bullfrog Creek Community Development District**

**Affiliates Report for FYE 2019**

