

### Unit Information

Unit Type: Special District                      Year: 2017  
Unit Name: Bonita Landing 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 410  
Boca Raton, FL 33431

### Contact Information

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

Yes      No

Have You Experienced a Financial Emergency in this year?

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

<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
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**

