## Unit Information

Unit Type: Special District
Unit Name: Brookstone Community Development District

Unit Status: Disolved

## Location Information

Name: Mr. Craig Wrathel

Title: Treasurer
Phone: (561) 571-0010

Address:
2300 Glades Road
Suite 410W
Boca Raton, FL 33431

Year: 2017
Unit Dependency: Independent

## 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

## 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

