# **Unit Information** Unit Type: Special District Year: 2016 Unit Name: Bonita Landing Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Mr. Craig Wrathell Name: Mr. Jeffrey Pinder Title: Controller Title: Treasuer Phone: (561) 571-0010 Phone: (561) 571-0010 Email: pinderj@whhassociates.com Address: Address: 2300 Glades Road, Suite 410 2300 Glades Road, Suite 410 Boca Raton, FL 33431 Boca Raton, FL 33431

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Craig Wrathell	Name: Russell Smith									
Title: Treasurer	Title: Chair									
	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: 4/12/2017

Audit Received Date: 4/12/2017

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/30/2017

Auditor Name: Grau & Associates

Address:

2700 N Military Trail

Suite 350

Boca Raton, FL 33431

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## **Revenues Report for FYE 2016**

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	52,049										52,049
	Grand Total	52,049										52,049

## **Expenditures Report for FYE 2016**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	51,987										51,987
	Grand Total	51,987										51,987

Data Element Worksheet Report for FYE: 2016, Bonita Landing Community Development District

**Affiliates Report for FYE 2016** 

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