Unit Information Unit Type: Special District Year: 2020 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: Treasurer 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: Verified By DFS

AFR Received Date: 6/8/2021

Audit Received Date: 6/8/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,130,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/3/2021

Auditor Name: Grau & Associates

Address:

951 Yamato Road Suite 280

Boca Raton, FL 33431

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Revenues Report for FYE 2020

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement				141,847								141,847
325200 - Special As	ssessments - Charges for Public Services	88,707										88,707
361100 - Interest				1,530	10							1,540
	Grand Total	88,707		143,377	10							232,094

Expenditures Report for FYE 2020

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	72,959										72,959
517.70 - Debt Service	Payments - Debt Service			137,094								137,094
538.30 - Flood Control/Stormwater Control - Operating Expenses		10,176										10,176
	Grand Total	83,135		137,094								220,229

Data Element Worksheet Report for FYE: 2020, Bonita Landing Community Development District

Affiliates Report for FYE 2020

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