



**JIMMY PATRONIS
CHIEF FINANCIAL OFFICER
STATE OF FLORIDA**

Florida Department of Financial Services

SPECIAL PURPOSE FINANCIAL STATEMENT

SUBMITTING ENTITY: Sunrise Lakes Phase
IV Recreation District

AFR RECEIVED DATE: 9/27/2023

SUBMITTING ENTITY TYPE: Special
District

FISCAL YEAR 2021-2022

ENTITY DEPENDENCY: Independent

AUDIT RECEIVED DATE: 9/26/2023

Location Information

10102 SUNRISE LAKES BLVD
Sunrise, FL 33322-5802

Phone Number: (407) 487-6499

Contact Information

Joe Mallen

Phone Number: (407) 487-6499

AUDIT INFORMATION

Grau & Associates

Firm Location Information

951 West Yamato Road, Suite 280
unresolved: @audit.auditor.address.city.name, unresolved:
@audit.auditor.address.city.state.code 00000

Phone number: (561) 994-9299

LONG-TERM DEBT

\$4,196,081

CERTIFICATION

Chief Financial Officer

Title: District Manager/Registered Agent
Name: Joseph Mallen

Chairman/Elected Official

Title: Chairperson
Name: Yvonne Hepler

Have you experienced a Financial Emergency in this year?

Yes No

If yes, have you complied with Section 218.503(2), F.S.?

Yes No
