	Unit Info	ormation				
Unit ID: 300110	Year: 2015					
Unit Name: Sunrise Lakes Phase IV Recr District	eation					
Unit Status: Active	Unit Dependency: Independent					
Location Information	Contact Information					
Name: Mr. JACK MEEHAN		Name: Ms. KIMBERLY A JUDA				
Title: CHAIRMAN		Title: Manager				
Phone: (954) 557-0065		Phone: (954) 577-9700				
Fax: (954) 475-1897		Email: kjuda@homeownercpa.solutions				
Address:		Address:				
10102 SUNRISE LAKES BLVD SUNRISE, FL 33322-5802		8211 W. BROWARD BLVD8211 W. BROWARD BLVD PLANTATION, FL 33324				

Cert	ification			
Chief Financial Officer	Chairman/Elected C	ed Official		
Name:	Name:			
Title:	Title:			
	,	Yes No		
Have You Experienced a Financial Emerge	ncy in this year?			
If Yes, Have You Complied With Section 21	8.503(2), Florida Statutes?			
Auditor General Rule: Section 10.554(1)(h)6 Annual Financial Report agree with the Aud (Do total revenues and expenditures per fur balance to the audited Statement of Revenu				
		1		

AFR Details

Original AFR

AFR Status: In Process
AFR Received Date:
Audit Received Date:
Submission Type:

Debt Information

Long-Term Debt: \$16,180,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/15/2016

Auditor Name: Horkey & Associates, P.A.

Address:

7301 NW 4th Street

Suite 102

Plantation FL 33317

Monday, June 27, 2016 Page 1 of 5

Revenues Report for FYE 2015

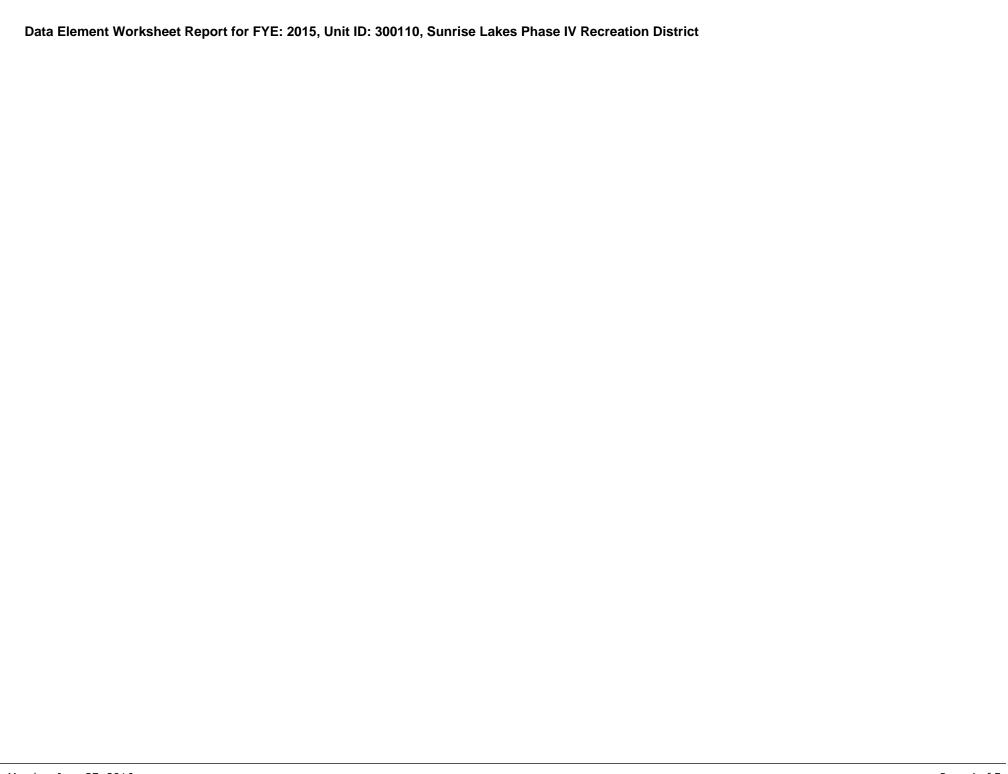
Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
341900 - Other Ger	neral Government Charges and Fees	32,669										32,669
347400 - Service C	harge - Special Events	-31,510										-31,510
347500 - Service C	harge - Special Recreation Facilities	1,468,344		1,841,136								3,309,480
361100 - Interest		996		154,761								155,757
361300 - Net Increase (Decrease) in Fair Value of Investments				33,957								33,957
	Grand Total	1,470,499		2,029,854								3,500,353

Monday, June 27, 2016 Page 2 of 5

Expenditures Report for FYE 2015

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.70 - Financial and	Administrative - Debt Service			1,941,104								1,941,104
575.10 - Special Facili	ties - Personal Services	368,040										368,040
575.30 - Special Facili	ties - Operating Expenses	1,249,540										1,249,540
591.70 - Non-Operating Interest Expense - Debt Service				167,877								167,877
	Grand Total	1,617,580		2,108,981								3,726,561

Monday, June 27, 2016 Page 3 of 5



Monday, June 27, 2016 Page 4 of 5

С	component Unit	Туре	Total	Total	Total Debt	
			Revenues	Expenditues		

Monday, June 27, 2016 Page 5 of 5