

### Unit Information

Unit ID: 300110                      Year: 2018  
Unit Name: Sunrise Lakes Phase IV Recreation  
District

Unit Status: Active                      Unit Dependency: Independent

#### Location Information

Name: Mr. STEVE SALKIN  
Title: CHAIRMAN  
Phone: (954) 557-0065  
Fax: (954) 475-1897  
Address:  
10102 SUNRISE LAKES BLVD  
SUNRISE, FL 33322-5802

#### Contact Information

Name: Ms. KIMBERLY A JUDA  
Title: ACCOUNTANT  
Phone: (954) 577-9700  
Email: kjuda@homeownercpa.solutions  
Address:  
8211 W. BROWARD BLVD  
8211 W. BROWARD  
BLVD  
PLANTATION, FL 33324

### AFR Details

#### Original AFR

AFR Status: Submitted  
AFR Received Date: 6/30/2019  
Audit Received Date:  
Submission Type: Electronic

### Debt Information

Long-Term Debt: \$10,665,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/21/2019  
Auditor Name: Horkey & Associates, P.A.

Address:  
7301 NW 4th Street  
Suite 102  
Plantation FL 33317-2234

### Certification

#### Chief Financial Officer

Name: Kimberly Juda  
Title: Accountant

#### Chairman/Elected Official

Name: Steve Salkin  
Title: Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Complied With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Auditor General Rule: Section 10.554(1)(h)6.b): If applicable, does the Annual Financial Report agree with the Audited Financial Statement? (Do total revenues and expenditures per fund group on the AFR balance to the audited Statement of Revenues and Expenditures?)

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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**Revenues Report for FYE 2018**

<b>Account Code</b>	<b>General</b>	<b>Special Revenue</b>	<b>Debt Service</b>	<b>Capital Projects</b>	<b>Permanent</b>	<b>Enterprise</b>	<b>Internal Service</b>	<b>Pension</b>	<b>Trust</b>	<b>Component Units</b>	<b>Total</b>
341900 - Other General Government Charges and Fees	24,345										24,345
347400 - Service Charge - Special Events	-16,836										-16,836
347500 - Service Charge - Special Recreation Facilities	2,495,424		1,841,136								4,336,560
361100 - Interest	1,354		169,075								170,429
361300 - Net Increase (Decrease) in Fair Value of Investments			-207,108								-207,108
Grand Total	2,504,287		1,803,103								4,307,390

**Expenditures Report for FYE 2018**

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.70 - Financial and Administrative - Debt Service			2,172,983								2,172,983
575.10 - Special Facilities - Personal Services	304,694										304,694
575.30 - Special Facilities - Operating Expenses	1,485,128										1,485,128
Grand Total	1,789,822		2,172,983								3,962,805



Component Unit	Type	Total Revenues	Total Expenditures	Total Debt
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