

JIMMY PATRONIS CHIEF FINANCIAL OFFICER STATE OF FLORIDA

Florida Department of Financial Services

ANNUAL FINANCIAL REPORT SUBMITTING ENTITY: Sunrise Lakes Phase IV Recreation District AFR RECEIVED DATE: 8/1/2024	SUBMITTING ENTITY TYPE: Special District		FISCAL YEAR 2022-2023 ENTITY DEPENDENCY: Independent AUDIT RECEIVED DATE: 8/1/2024
Location Information		Contact Information	
10102 SUNRISE LAKES BLVD Sunrise,FL 33322-5802		Joe Mallen	
Phone Number: (407) 487-6499		Phone Number:(407)	487-6499
AUDIT INFORMATION			
Grau & Associates			
Firm Location Information		LONG-TERM DEBT	
951 Yamato Road,Suite 280 Boca Raton,FL 33431		\$4,420,106	
Phone number:(561) 994-9299			

CERTIFICATION

Chief Financial Officer Title: Chairperson Name: Yvonne Hepler

Chairman/Elected Official Title: Treasurer Name: Jorge Del Pino 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