



**Revenues Report for FYE 2017**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	65,359										65,359
361100 - Interest	1,153										1,153
Grand Total	66,512										66,512

**Expenditures Report for FYE 2017**

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	47,359										47,359
538.30 - Flood Control/Stormwater Control - Operating Expenses	20,400										20,400
Grand Total	67,759										67,759

**Data Element Worksheet Report for FYE: 2017, Bonita Village Community Development District**

**Affiliates Report for FYE 2017**

