



**Revenues Report for FYE 2018**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributions and Donations from Private Sources	16,536										16,536
Grand Total	16,536										16,536

**Expenditures Report for FYE 2018**

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	13,443										13,443
514.30 - Legal Counsel - Operating Expenses	2,400										2,400
539.30 - Other Physical Environment - Operating Expenses	693										693
Grand Total	16,536										16,536

**Data Element Worksheet Report for FYE: 2018, Avalon Park West Community Development District**



<b>Number Title</b>	<b>Amount</b>
<b>1 Unreserved Fund Balance</b>	<b>0</b>
<b>2 Restricted Net Assets</b>	<b>0</b>
<b>3 Cash and Investments</b>	<b>864</b>
<b>4 Cash and Investments</b>	<b>0</b>
<b>5 Current Liabilities (Governmental)</b>	<b>2,400</b>
<b>6 Current Liabilities (Proprietary)</b>	<b>0</b>
<b>7 Long-Term Debt</b>	<b>0</b>
<b>8 Total Revenues</b>	<b>16,536</b>
<b>9 Intergovernmental Revenues</b>	<b>0</b>
<b>10 Total Expenditures</b>	<b>16,536</b>
<b>11 Debt Service Expenditures</b>	<b>0</b>
<b>12 Total Operating Revenues</b>	<b>0</b>
<b>13 Intergovernmental Revenues</b>	<b>0</b>
<b>14 Total Operating Expenses</b>	<b>0</b>

**Affiliates Report for FYE 2018**