

Revenues Report for FYE 2019

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	52,840										52,840
Grand Total	52,840										52,840

Expenditures Report for FYE 2019

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	30,377										30,377
514.30 - Legal Counsel - Operating Expenses	10,956										10,956
531.30 - Electric Utility Services - Operating Expenses	1,534										1,534
539.30 - Other Physical Environment - Operating Expenses	8,113										8,113
579.30 - Other Culture/Recreation - Operating Expenses	1,860										1,860
Grand Total	52,840										52,840

Data Element Worksheet Report for FYE: 2019, Avalon Park West Community Development District

Number Title	Amount
1 Unreserved Fund Balance	0
2 Restricted Net Assets	0
3 Cash and Investments (Governmental)	6,939
4 Cash and Investments (Proprietary)	0
5 Current Liabilities (Governmental)	3,256
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	52,840
9 Intergovernmental Revenues	0
10 Total Expenditures	52,840
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Affiliates Report for FYE 2019