

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	657,824		770,416								1,428,240
361100 - Interest	2,689		133	5							2,827
Grand Total	660,513		770,549	5							1,431,067

Expenditures Report for FYE 2015

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	139,286		1,876								141,162
517.70 - Debt Service Payments - Debt Service			738,670								738,670
539.30 - Other Physical Environment - Operating Expenses	538,853										538,853
539.60 - Other Physical Environment - Capital Outlay	21,203			37,225							58,428
Grand Total	699,342		740,546	37,225							1,477,113

Data Element Worksheet Report for FYE: 2015, Anthem Park Community Development District

Affiliates Report for FYE 2015

