



**Revenues Report for FYE 2019**

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	766,781		644,782								1,411,563
361100 - Interest	5,054		10,697								15,751
369900 - Other Miscellaneous Revenues	19,769										19,769
Grand Total	791,604		655,479								1,447,083

**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	118,115										118,115
517.70 - Debt Service Payments - Debt Service			676,956								676,956
539.30 - Other Physical Environment - Operating Expenses	197,470										197,470
539.60 - Other Physical Environment - Capital Outlay	5,989										5,989
572.30 - Parks/Recreation - Operating Expenses	354,156										354,156
Grand Total	675,730		676,956								1,352,686

**Data Element Worksheet Report for FYE: 2019, Anthem Park Community Development District**

**Affiliates Report for FYE 2019**

