

Revenues Report for FYE 2020

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	143,325		2,556,126	15,023							2,714,474
369900 - Other Miscellaneous Revenues	18		3,796	1,524							5,338
381000 - Inter-Fund Group Transfers In				71,458							71,458
Grand Total	143,343		2,559,922	88,005							2,791,270

Expenditures Report for FYE 2020

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	102,401										102,401
517.70 - Debt Service Payments - Debt Service			2,622,011								2,622,011
539.60 - Other Physical Environment - Capital Outlay				1,955,160							1,955,160
581.90 - Interfund Transfers Out - Other Uses			71,458								71,458
Grand Total	102,401		2,693,469	1,955,160							4,751,030

Data Element Worksheet Report for FYE: 2020, Blackburn Creek Community Development District

Affiliates Report for FYE 2020

