

Revenues Report for FYE 2016

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	35,559		91,863								127,422
366000 - Contributions and Donations from Private Sources	19,639		59,945								79,584
Grand Total	55,198		151,808								207,006

Expenditures Report for FYE 2016

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	54,422										54,422
517.70 - Debt Service Payments - Debt Service			135,093								135,093
536.30 - Water/Sewer Services - Operating Expenses	20,196										20,196
Grand Total	74,618		135,093								209,711

Data Element Worksheet Report for FYE: 2016, Bullfrog Creek Community Development District

Affiliates Report for FYE 2016

