



**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	410,933		2,598,546								3,009,479
361100 - Interest			186,961	7,141							194,102
369900 - Other Miscellaneous Revenues	7			8,592							8,599
381000 - Inter-Fund Group Transfers In				10,725							10,725
384000 - Debt Proceeds			386,880	3,101,980							3,488,860
Grand Total	410,940		3,172,387	3,128,438							6,711,765

**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	124,452										124,452
517.60 - Debt Service Payments - Capital Outlay			4,473,244								4,473,244
539.30 - Other Physical Environment - Operating Expenses	171,868										171,868
539.60 - Other Physical Environment - Capital Outlay				3,223,356							3,223,356
581.90 - Interfund Transfers Out - Other Uses			10,725								10,725
Grand Total	296,320		4,483,969	3,223,356							8,003,645

**Data Element Worksheet Report for FYE: 2019, Avalon Groves Community Development District**

**Affiliates Report for FYE 2019**

