

**Asturia Community Development District
General Fund
Fiscal Year 2013/2014**

	Chart of Accounts Classification	Actuals thru 9/30/14	Final Budget 2013/2014	FY
3	REVENUES			
4	Contributions From Private Sources			
5	Developer Contributions	7,486	7,486	
6				
7	TOTAL REVENUES	7,486	7,486	
8				
9	EXPENDITURES			
10	Administrative			
11	Financial & Administrative			
12	Administrative Services	450	450	
13	District Management	1,500	1,500	
14	District Engineer	0	0	
15	Financial Consulting Services	300	300	
16	Accounting Services	800	800	
17	Auditing Services	0	0	
18	Public Officials Liability Insurance	0	0	
19	Legal Advertising	1,331	1,331	
20	Bank Fees	86	86	
21	Dues, Licenses & Fees	0	0	
22	Miscellaneous Fees	0	0	
23	Legal Counsel			
24	District Counsel	3,019	3,019	
25				
26	Administrative Subtotal	7,486	7,486	
27				
28	Other Physical Environment			
29	General Liability Insurance	0	0	
30	Contingency			
31	Miscellaneous Contingency	0	0	
32				
33	Field Operations Subtotal	0	0	
34				
35	TOTAL EXPENDITURES	7,486	7,486	
36				
37	EXCESS OF REVENUES OVER EXPENDITURES	0	0	