## **Unit Information** Unit Type: Special District Year: 2014 Unit Name: Alachua Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Mr. Archie Matthews Name: Mr. Archie Matthews Title: Treasurer Title: Secretary/Treasurer Phone: (352) 376-7414 Phone: (352) 338-3215 Email: alm@alachuaclerk.org Address: Address: 5709 Northwest 13 Street, Suite B 11012 NW 202 St. Gainesville, FL 32606 Alachua, FL 32615

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: Archie Matthews	Name: John Chamberlain							
Title: Secretary/Treasurer	Title: Chairman							
	Yes No							
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.								

### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/25/2015

Audit Received Date:

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

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### **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest		42										42
369900 - Other Mis	scellaneous Revenues	600										600
	Grand Total	642										642

# **Expenditures Report for FYE 2014**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
569.90 - Other Human	Services - Other Uses	196										196
	Grand Total	196										196

Data Element Worksheet Report for FYE: 2014, Alachua Soil and Water Conservation District

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Number Title	Amount
1 Unreserved Fund Balance	0
2 Restricted Net Assets	7,133
3 Cash and Investments	0
4 Cash and Investments	0
5 Current Liabilities	0
6 Current Liabilities	0
7 Long-Term Debt	0
8 Total Revenues	642
9 Intergovernmental Revenues	0
10 Total Expenditures	196
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Affiliates Report for FYE 2014

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