### **Unit Information**

Unit Type: Special District

Unit Name: Brevard Soil and Water Conservation District

Unit Status: Active

### Location Information

Name: Mr. Jonathan Schuman

Title: Treasurer

Phone: (321) 633-1702

Address:

3695 Lake Drive Cocoa. FL 32926

# Certification Chairman/Elected Official **Chief Financial Officer** Name: Jonathan C Schuman Name: Bud Crisafulli Title: Treasurer Title: Hairperson Yes No Х Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

Year: 2020

Unit Dependency: Independent

## **Contact Information**

Name: Mr. Jonathan Schuman

Title: Treasurer

Phone: (321) 213-7808

Email: oursoil.water@gmail.com

Address:

3695 Lake Drive Cocoa, FL 32926

Address:

# **AFR Details**

#### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/25/2021

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:

# **Revenues Report for FYE 2020**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343700 - Service C Management	harge - Conservation and Resource	3,900										3,900
361100 - Interest		19										19
	Grand Total	3,919										3,919

# Expenditures Report for FYE 2020

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.80 - Financial and	Administrative - Grants and Aids	525										525
537.80 - Conservation	/Resource Management - Grants and Aids	1,050										1,050
574.30 - Special Even	ts - Operating Expenses	832										832
	Grand Total	2,407										2,407

Data Element Worksheet Report for FYE: 2020, Brevard Soil and Water Conservation District

Number Title	Amount
1 Unreserved Fund Balance	0
2 Restricted Net Assets	0
3 Cash and Investments	49,562
4 Cash and Investments	0
5 Current Liabilities (Governmental)	0
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	3,919
9 Intergovernmental Revenues	0
10 Total Expenditures	2,407
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Affiliates Report for FYE 2020