

Unit Information

Unit Type: Special District Year: 2020
Unit Name: Children's Trust of Alachua County Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Todd Hutchison
Title: Chief Financial Officer
Phone: (352) 374-3605

Address:
201 East University Ave
Gainesville, FL 32656

Contact Information

Name: Mrs. Roseann Gilmore
Title: Division Manager
Phone: (352) 374-3605
Email: rdg@alachuaclerk.org

Address:
201 East University Ave
Gainesville, FL 32656

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 5/18/2021
Audit Received Date: 5/17/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/30/2021
Auditor Name: Purvis Gray & Company CPAs

Address:
222 NE 1st Street
Gainesville, FL 32601

Certification

Chief Financial Officer

Name: Todd Hutchison
Title: Chief Financial Officer

Chairman/Elected Official

Name: Lee Pinkoson
Title: Chair

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	7,341,128										7,341,128
361100 - Interest	26,146										26,146
366000 - Contributions and Donations from Private Sources	41,667										41,667
Grand Total	7,408,941										7,408,941

Expenditures Report for FYE 2020

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	526,946										526,946
569.30 - Other Human Services - Operating Expenses	151,100										151,100
569.80 - Other Human Services - Grants and Aids	1,545,771										1,545,771
Grand Total	2,223,817										2,223,817

Data Element Worksheet Report for FYE: 2020, Children's Trust of Alachua County

Affiliates Report for FYE 2020

