

### Unit Information

Unit Type: Special District      Year: 2021  
Unit Name: Children's Trust of Alachua County      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Ms. Kristy Goldwire  
Title: Acting Executive Director  
Phone: (352) 374-1826

Address:  
802 NW 5th Ave Ste 100  
GAINESVILLE, FL 32601

#### Contact Information

Name: Mrs. Nicole Odom  
Title: Fiscal Assistant  
Phone: (352) 374-1824  
Email: nodom@childrenstrustofalachuacounty.us

Address:  
802 NW 5th Ave Ste 100  
GAINESVILLE, FL 32601

### AFR Details

#### Original AFR

AFR Status: Verified By DFS  
AFR Received Date: 6/29/2022  
Audit Received Date: 6/29/2022  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/22/2022  
Auditor Name: Purvis Gray & Company CPAs

Address:  
222 NE 1st Street  
Gainesville, FL 32601

### Certification

#### Chief Financial Officer

Name: Kristy Goldwire  
Title: Acting Executive Director, Children's Trust of Alachua County

#### Chairman/Elected Official

Name: Margaretta Labarta  
Title: Chair, Children's Trust of Alachua County

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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	7,801,763	0	0	0	0	0	0	0	0	0	0	7,801,763
337900 - Local Government Unit Grants - Other	0	75,000	0	0	0	0	0	0	0	0	0	75,000
361100 - Interest	13,990	98	0	175	0	0	0	0	0	0	0	14,263
366000 - Contributions and Donations from Private Sources	0	83,333	0	0	0	0	0	0	0	0	0	83,333
381000 - Inter-Fund Group Transfers In	0	65,726	0	300,000	0	0	0	0	0	0	0	365,726
Grand Total	7,815,753	224,157	0	300,175	0	0	0	0	0	0	0	8,340,085

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	902,347	0	0	0	0	0	0	0	0	0	0	902,347
569.30 - Other Human Services - Operating Expenses	393,112	62,781	0	0	0	0	0	0	0	0	0	455,893
569.80 - Other Human Services - Grants and Aids	2,262,429	15,527	0	0	0	0	0	0	0	0	0	2,277,956
581.90 - Interfund Transfers Out - Other Uses	365,726	0	0	0	0	0	0	0	0	0	0	365,726
Grand Total	3,923,614	78,308	0	0	0	0	0	0	0	0	0	4,001,922

Data Element Worksheet Report for FYE: 2021, Children's Trust of Alachua County

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
11	488,724	0	227,825



Construction Projects

Millage Rates

Total Category	Unit Type	Rate
Property Taxes	Rate	0.50

Special Assessments

Bonds