

### Unit Information

Unit Type: Special District      Year: 2012  
Unit Name: Alachua Soil and Water Conservation District      Unit Dependency: Independent  
Unit Status: Active

### Location Information

Name: Mr. Archie Matthews  
Title: Treasurer  
Phone: (352) 376-7414  
  
Address:  
5709 Northwest 13 Street, Suite B  
Gainesville, FL 32606

### Contact Information

Name: Mr. Archie Matthews  
Title: Secretary/Treasurer  
Phone: (352) 338-3215  
Email: alm@alachuaclerk.org  
  
Address:  
11012 NW 202 St.  
Alachua, FL 32615

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 7/18/2013  
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:

### Certification

#### Chief Financial Officer

Name: Archie Matthews  
Title: Secretary/Treasurer

#### Chairman/Elected Official

Name: John Chamberlain  
Title: Chairman

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 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest	47										47
369900 - Other Miscellaneous Revenues	1,250										1,250
Grand Total	1,297										1,297

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
569.90 - Other Human Services - Other Uses	1,185										1,185
Grand Total	1,185										1,185

Data Element Worksheet Report for FYE: 2012, Alachua Soil and Water Conservation District



Number	Title	Amount
1	Unreserved Fund Balance	0
2	Unrestricted Net Assets	8,500
3	Cash and Investments - Governmental	0
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	0
6	Current Liabilities - Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	1,297
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	1,185
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2012