## **Unit Information**

Year: 2014

Unit Dependency: Independent

Name: Mr. Archie Matthews

Title: Secretary/Treasurer

Email: alm@alachuaclerk.org

Phone: (352) 338-3215

Address:

11012 NW 202 St.

Alachua, FL 32615

**Contact Information** 

Unit Type: Special District

Unit Name: Alachua Soil and Water Conservation District

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

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 Emergenc							

### **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:

# **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	cellaneous Revenues	600										600
	Grand Total	642										642

## Expenditures Report for FYE 2014

Account/Object Cod	le	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

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