# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Brevard Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Mr. Jonathan Schuman Name: Mr. Jonathan Schuman Title: Treasurer Title: Treasurer Phone: (321) 633-1702 Phone: (321) 213-7808 Email: oursoil.water@gmail.com Address: Address: 3695 Lake Drive 3695 Lake Drive Cocoa, FL 32926 Cocoa, FL 32926

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Jonathan C Schuman	Name: Bud Crisafulli						
Title: Treasurer	Title: Hairperson						
	Yes No						
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.							

### **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:

Address:

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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
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	е	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 Events - Operating Expenses		832										832
	Grand Total	2,407										2,407

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

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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

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