Unit Information Unit Type: Special District Year: 2013 Unit Name: Alachua Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Mr. Archie Matthews Name: Mr. Archie Matthews Title: Treasurer Title: Secretary/Treasurer Phone: (352) 376-7414 Phone: (352) 338-3215 Email: alm@alachuaclerk.org Address: Address: 5709 Northwest 13 Street, Suite B 11012 NW 202 St. Gainesville, FL 32606 Alachua, FL 32615

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Archie L. Matthews	Name: John Chamberlain						
Title: Secretary/Treasurer	Title: Chairman						
	Yes No						
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.							

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/27/2014

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 2013

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	650										650
	Grand Total	692										692

Expenditures Report for FYE 2013

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
569.90 - Other Human	Services - Other Uses	626										626
	Grand Total	626										626

Data Element Worksheet Report for FYE: 2013, Alachua Soil and Water Conservation District

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Number Title	Amount
1 Unreserved Fund Balance	0
2 Unrestricted Net Assets	6,700
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	692
9 Intergovernmental Revenues	0
10 Total Expenditures - Governmental	626
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 2013

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