

### Unit Information

Unit Type: Special District      Year: 2012  
Unit Name: Bradford Soil & Water Conservation District      Unit Dependency: Independent  
Unit Status: Active

### Location Information

Name: Dr. Paul Still  
Title: Administrator  
Phone: (904) 368-0291  
  
Address:  
14167 SW 101st Ave  
Starke, FL 32091

### Contact Information

Name: Dr. Paul Still  
Title: Administrator  
Phone: (904) 368-0291  
Email: stillpe@aol.com  
  
Address:  
14167 SW 101st Ave  
Starke, FL 32091

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 6/21/2013  
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: Paul Still  
Title: Administrator

#### Chairman/Elected Official

Name: Donald Harris  
Title: Chairperson

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 checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Revenues Report for FYE 2012

| Account Code                                      | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 337900 - Local Government Unit Grants - Other     | 3,730   |                 |              |                  |           |            |                  |         |       |                 | 3,730 |
| 349000 - Other Charges for Services               | 135     |                 |              |                  |           |            |                  |         |       |                 | 135   |
| 389400 - Proprietary - Other Grants and Donations | 650     |                 |              |                  |           |            |                  |         |       |                 | 650   |
| Grand Total                                       | 4,515   |                 |              |                  |           |            |                  |         |       |                 | 4,515 |

Expenditures Report for FYE 2012

| Account/Object Code  | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total  |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|--------|
| 537.30 - Conservation and Resource Management - Operating Expenses | 13,756  |                 |              |                  |           |            |                  |         |       |                 | 13,756 |
| Grand Total  | 13,756  |                 |              |                  |           |            |                  |         |       |                 | 13,756 |

Data Element Worksheet Report for FYE: 2012, Bradford Soil & Water Conservation District



| Number | Title                                  | Amount |
|--------|--|--------|
| 1      | Unreserved Fund Balance                | 255    |
| 2      | Unrestricted Net Assets                | 255    |
| 3      | Cash and Investments - Governmental    | 255    |
| 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          | 4,515  |
| 9      | Intergovernmental Revenues             | 3,730  |
| 10     | Total Expenditures - Governmental      | 13,756 |
| 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