Unit Information Unit Type: Special District Year: 2015 Unit Name: Brevard Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Mrs. Sybrina Anderson Name: Mr. David Millard Title: Treasurer Title: District Conservationist Phone: (321) 633-1702 Phone: (321) 633-1702 Email: david.millard@usda.gov Address: Address: 3695 Lake Drive 3695 Lake Dr. Cocoa, FL 32926 Cocoa, FL 32926

| Certifi | cation |
|--|---------------------------|
| Chief Financial Officer | Chairman/Elected Official |
| Name: Sybrina Anderson | Name: Sybrina Anderson |
| Title: Treasurer | Title: Supervisor |
| | 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: 10/3/2016

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 2015

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|-------------------|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 362000 - Rents an | d Royalties | 3,900 | | | | | | | | | | 3,900 |
| | Grand Total | 3,900 | | | | | | | | | | 3,900 |

Expenditures Report for FYE 2015

| Account/Object Cod | е | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-----------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 511.80 - Legislative - C | Grants and Aids | 1,400 | | | | | | | | | | 1,400 |
| 513.30 - Financial and Administrative - Operating Expenses | | 200 | | | | | | | | | | 200 |
| 528.90 - Consumer Affairs - Other Uses | | 883 | | | | | | | | | | 883 |
| 574.90 - Special Events - Other Uses | | 131 | | | | | | | | | | 131 |
| | Grand Total | 2,614 | | | | | | | | | | 2,614 |

Data Element Worksheet Report for FYE: 2015, 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 | 46,193 |
| 4 Cash and Investments | 0 |
| 5 Current Liabilities | 0 |
| 6 Current Liabilities | 0 |
| 7 Long-Term Debt | 0 |
| 8 Total Revenues | 3,900 |
| 9 Intergovernmental Revenues | 0 |
| 10 Total Expenditures | 2,614 |
| 11 Debt Service Expenditures | 0 |
| 12 Total Operating (Proprietary) Revenues | 0 |
| 13 Intergovernmental Revenues | 0 |
| 14 Total Operating (Proprietary) Expenses | 0 |

Affiliates Report for FYE 2015

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