

| Unit Information | |
|---|--|
| Unit Type: Special District | Year: 2021 |
| Unit Name: Alachua County Health Facilities Authority | Unit Dependency: Dependent |
| Unit Status: Active | |
| Location Information | Contact Information |
| Name: Mr. John H. Haswell | Name: Mr. John H. Haswell |
| Title: Chief Financial Officer | Title: Chief Financial Officer |
| Phone: (352) 376-5226 | Phone: (352) 376-5226 |
| | Email: clhpalaw@aol.com |
| Address: | Address: |
| 726 NE 1st Street Gainesville, FL 32601 | 726 NE 1st Street Gainesville, FL 32601 |

| AFR Details |
|-----------------------------|
| Original AFR |
| AFR Status: Verified By DFS |
| AFR Received Date: 3/3/2022 |
| 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 | Chairman/Elected Official |
| Name: John H. Haswell | Name: F. Parker Lawrence |
| Title: Chief Financial Officer | Title: Chairman |
| | Yes No |
| Have You Experienced a Financial Emergency in this year? | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| If Yes, Have You Compiled With Section 218.503(2), Florida Statutes? | <input type="checkbox"/> <input type="checkbox"/> |

Revenues Report for FYE 2021

Expenditures Report for FYE 2021

Data Element Worksheet Report for FYE: 2021, Alachua County
Health Facilities Authority

| Number | Title | Amount |
|--------|------------------------------------|--------|
| 1 | Assigned Fund Balance | 0 |
| 2 | Unassigned Fund Balance | 0 |
| 3 | Restricted Net Position | 0 |
| 4 | Cash and Investments | 0 |
| 5 | Cash and Investments | 0 |
| 6 | Current Liabilities (Governmental) | 0 |
| 7 | Current Liabilities (Proprietary) | 0 |
| 8 | Long-Term Debt | 0 |
| 9 | Total Revenues | 0 |
| 10 | Intergovernmental Revenues | 0 |
| 11 | Total Expenditures | 0 |
| 12 | Debt Service Expenditures | 0 |
| 13 | Total Operating Revenues | 0 |
| 14 | Intergovernmental Revenues | 0 |
| 15 | Total Operating Expenses | 0 |

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

| Total Employees | Total Employee Compensation Earned or Awarded | Total Contractors | Total Contractor Compensation Earned or Awarded |
|-----------------|---|-------------------|---|
| 0 | 0 | 0 | 0 |

Construction Projects

Millage Rates

Special Assessments

Bonds