Unit Information Unit Type: Special District Year: 2014 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 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: 6/25/2015

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 2014

| 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 | 600 | | | | | | | | | | 600 |
| | Grand Total | 642 | | | | | | | | | | 642 |

Expenditures Report for FYE 2014

| 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 | 196 | | | | | | | | | | 196 |
| | Grand Total | 196 | | | | | | | | | | 196 |

Data Element Worksheet Report for FYE: 2014, Alachua Soil and Water Conservation District

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| Number Title | Amount |
|-------------------------------|--------|
| 1 Unreserved Fund Balance | 0 |
| 2 Restricted Net Assets | 7,133 |
| 3 Cash and Investments | 0 |
| 4 Cash and Investments | 0 |
| 5 Current Liabilities | 0 |
| 6 Current Liabilities | 0 |
| 7 Long-Term Debt | 0 |
| 8 Total Revenues | 642 |
| 9 Intergovernmental Revenues | 0 |
| 10 Total Expenditures | 196 |
| 11 Debt Service Expenditures | 0 |
| 12 Total Operating Revenues | 0 |
| 13 Intergovernmental Revenues | 0 |
| 14 Total Operating Expenses | 0 |

Affiliates Report for FYE 2014

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