Unit Information Unit Type: Special District Year: 2020 Unit Name: Alachua Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Mr. Archie L. Matthews Name: Mr. Archie L. Matthews Title: Secretary/Treasurer Title: Secretary/Treasurer Phone: (352) 376-7414 Phone: (386) 462-3016 Email: archielmatthews@gmail.com Address: Address: 5709 NW 13th Street 5709 NW 13th Street Gainesville, FL 32606 Gainesville, FL 32606

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 of the Have You Compiled With Section 218.								

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2021

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 2020

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest		15										15
369900 - Other Mis	cellaneous Revenues	150										150
	Grand Total	165										165

Expenditures Report for FYE 2020

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
569.90 - Other Human	Services - Other Uses	250										250
	Grand Total	250										250

Data Element Worksheet Report for FYE: 2020, Alachua 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	4,000
4 Cash and Investments	0
5 Current Liabilities (Governmental)	0
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	165
9 Intergovernmental Revenues	0
10 Total Expenditures	250
11 Debt Service Expenditures	0
12 Total Operating Revenues	165
13 Intergovernmental Revenues	0
14 Total Operating Expenses	250

Affiliates Report for FYE 2020

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