Unit Information Unit Type: Special District Year: 2018 Unit Name: Bradford Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Pam Whittle Name: Ms. Pam Whittle Title: Supervisor Title: Supervisor Phone: (904) 964-5278 Phone: (904) 964-5278 Email: pam@northfloridachamber.com Address: Address: 100 East Call Street 100 East Call Street STARKE, FL 32091 STARKE, FL 32091

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Pam Whittle	Name: Ray Horne						
Title: Supervisor	Title: Chair						
	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: 8/22/2019

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 2018

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
337300 - Local Gov	vernment Unit Grant - Physical Environment	5,202										5,202
	Grand Total	5,202										5,202

Expenditures Report for FYE 2018

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other Genera	al Government - Operating Expenses	5,202										5,202
	Grand Total	5,202										5,202

Data Element Worksheet Report for FYE: 2018, Bradford Soil and Water Conservation District

	Number Title	Amount
	1 Unreserved Fund Balance	517
	2 Restricted Net Assets	0
	3 Cash and Investments	517
	4 Cash and Investments	0
	5 Current Liabilities (Governmental)	0
	6 Current Liabilities (Proprietary)	0
	7 Long-Term Debt	0
	8 Total Revenues	5,390
	9 Intergovernmental Revenues	5,191
	10 Total Expenditures	5,390
	11 Debt Service Expenditures	0
	12 Total Operating Revenues	5,390
	13 Intergovernmental Revenues	5,191
	14 Total Operating Expenses	5,390
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Affiliates Report for FYE 2018

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