

Unit Information

Unit Type: Special District Year: 2016
Unit Name: Bradford County Development Authority Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Ms. Pam Whittle
Title: Executive Director
Phone: (904) 964-5278

Address:
100 East Call Street
Starke, FL 32091

Contact Information

Name: Ms. Pam Whittle
Title: Executive Director
Phone: (904) 964-5278
Email: pam@northfloridachamber.com

Address:
100 East Call Street
Starke, FL 32091

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/22/2017
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

Name: Pam Whittle
Title: Executive Director

Chairman/Elected Official

Name: Virgil Berry
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 2016

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|--------|
| 337500 - Local Government Unit Grant - Economic Environment | 10,000 | | | | | | | | | | 10,000 |
| 361100 - Interest | 266 | | | | | | | | | | 266 |
| Grand Total | 10,266 | | | | | | | | | | 10,266 |

Expenditures Report for FYE 2016

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|--------|
| 552.30 - Industry Development - Operating Expenses | 16,784 | | | | | | | | | | 16,784 |
| Grand Total | 16,784 | | | | | | | | | | 16,784 |

Data Element Worksheet Report for FYE: 2016, Bradford County
Development Authority

| Number | Title | Amount |
|--------|------------------------------------|--------|
| 1 | Unreserved Fund Balance | 88,329 |
| 2 | Restricted Net Assets | 0 |
| 3 | Cash and Investments | 88,329 |
| 4 | Cash and Investments | 0 |
| 5 | Current Liabilities (Governmental) | 0 |
| 6 | Current Liabilities (Proprietary) | 0 |
| 7 | Long-Term Debt | 0 |
| 8 | Total Revenues | 10,266 |
| 9 | Intergovernmental Revenues | 10,000 |
| 10 | Total Expenditures | 16,784 |
| 11 | Debt Service Expenditures | 0 |
| 12 | Total Operating Revenues | 0 |
| 13 | Intergovernmental Revenues | 0 |
| 14 | Total Operating Expenses | 0 |

Affiliates Report for FYE 2016