## **Unit Information**

Unit Type: Special District

Unit Name: Bradford County Development Authority

Unit Status: Active

#### Location Information

Name: Ms. Pam Whittle

Title: Executive Director

Phone: (904) 964-5278

Address:

100 East Call Street Starke, FL 32091 Year: 2018

Unit Dependency: Independent

### **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

| Certifi                                   | cation                    |
|---|---------------------------|
| Chief Financial Officer                   | Chairman/Elected Official |
| Name: Ms. Pam Whittle                     | Name: Patricia Evans      |
| Title: Executive Director                 | Title: Chair              |
|   | Yes No                    |
| Have You Experienced a Financial Emergenc |                           |

### AFR Details

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/28/2019

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:

## **Revenues Report for FYE 2018**

| Account Code        |  | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|---------------------|--|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 337500 - Local Gov  | vernment Unit Grant - Economic Environment | 10,000  |                    |              |                     |           |            |                     |         |       |                    | 10,000 |
| 361100 - Interest   |  | 309     |                    |              |                     |           |            |                     |         |       |                    | 309    |
| 364000 - Dispositio | n of Fixed Assets                          | 34,587  |                    |              |                     |           |            |                     |         |       |                    | 34,587 |
|                     | Grand Total                                | 44,896  |                    |              |                     |           |            |                     |         |       |                    | 44,896 |

# Expenditures Report for FYE 2018

| Account/Object Cod     | e                             | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|------------------------|-------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 552.30 - Industry Deve | elopment - Operating Expenses | 15,282  |                    |              |                     |           |            |                     |         |       |                    | 15,282 |
|                        | Grand Total                   | 15,282  |                    |              |                     |           |            |                     |         |       |                    | 15,282 |

Data Element Worksheet Report for FYE: 2018, Bradford County Development Authority

| Number Title                         | Amount  |
|--------------------------------------|---------|
| 1 Unreserved Fund Balance            | 112,154 |
| 2 Restricted Net Assets              | 0       |
| 3 Cash and Investments               | 112,154 |
| 4 Cash and Investments               | 0       |
| 5 Current Liabilities (Governmental) | 0       |
| 6 Current Liabilities (Proprietary)  | 0       |
| 7 Long-Term Debt                     | 0       |
| 8 Total Revenues                     | 44,896  |
| 9 Intergovernmental Revenues         | 10,000  |
| 10 Total Expenditures                | 15,282  |
| 11 Debt Service Expenditures         | 0       |
| 12 Total Operating Revenues          | 0       |
| 13 Intergovernmental Revenues        | 0       |
| 14 Total Operating Expenses          | 0       |
|                                      |         |

Affiliates Report for FYE 2018