Unit Information Unit Type: Special District Year: 2012 Unit Name: Broward County Education, Research Unit Dependency: Independent and Training Authority Unit Status: Active **Location Information Contact Information** Name: Dr. Scott G Miller Name: Ms. Leah Brasso Title: CFO & Director, Finance & Administrative Title: Assistant to the Department Director Services Phone: (954) 357-7130 Phone: (954) 357-7133 Email: lbrasso@broward.org Address: Address: 115 S Andrews Avenue 115 S Andrews Avenue Room 513 Room 513 Fort Lauderdale, FL 33301 Fort Lauderdale, FL 33301

Chief Financial Officer Chairman/Elected Official Name: Dr. Scott G Miller Name: Bertha Henry Title: CFO & Director, Finance & Administrative Services Title: County Administrator Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/24/2013

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 2012

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest		285										285
	Grand Total	285										285

Expenditures Report for FYE 2012

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		175										175
	Grand Total	175										175

Data Element Worksheet Report for FYE: 2012, Broward County Education, Research and Training Authority

Number Title	Amount
1 Unreserved Fund Balance	37,678
2 Unrestricted Net Assets	0
3 Cash and Investments - Governmental	37,678
4 Cash and Investments - Proprietary	0
5 Current Liabilities - Governmental	0
6 Current Liabilities - Proprietary	0
7 Long-Term Debt	0
8 Total Revenues - Governmental	285
9 Intergovernmental Revenues	0
10 Total Expenditures - Governmental	175
11 Debt Service Expenditures	0
12 Total Operating Revenues - Proprietary	0
13 Intergovernmental Revenues -	0
14 Total Operating Expenses - Proprietary	0

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Affiliates Report for FYE 2012

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