

Unit Information

Unit Type: Special District Year: 2011
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: 4/30/2012
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: Jerome Johns
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

Revenues Report for FYE 2011

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---------------------------------------|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|--------|
| 361100 - Interest | 1,276 | | | | | | | | | | 1,276 |
| 369900 - Other Miscellaneous Revenues | 30,000 | | | | | | | | | | 30,000 |
| Grand Total | 31,276 | | | | | | | | | | 31,276 |

Expenditures Report for FYE 2011

| 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 | 34,000 | | | | | | | | | | 34,000 |
| Grand Total | 34,000 | | | | | | | | | | 34,000 |

Data Element Worksheet Report for FYE: 2011, Bradford County Development Authority

| Number | Title | Amount |
|---------------|--|---------------|
| 1 | Unreserved Fund Balance | 130,868 |
| 2 | Unrestricted Net Assets - Proprietary | 0 |
| 3 | Cash and Investments | 130,868 |
| 4 | Cash and Investments - Proprietary | 0 |
| 5 | Current Liabilities | 0 |
| 6 | Current Liabilities - Proprietary | 0 |
| 7 | Long-Term Debt | 0 |
| 8 | Total Revenues | 31,276 |
| 9 | Intergovernmental Revenues | 0 |
| 10 | Total Expenditures | 34,000 |
| 11 | Debt Service Expenditures | 0 |
| 12 | Total Operating Revenues - Proprietary | 0 |
| 13 | Intergovernmental Revenues - | 0 |
| 14 | Total Operating Expenses - Proprietary | 0 |

Affiliates Report for FYE 2011