# **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Bradford County Development Authority Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Ms. Pam Whittle Name: Ms. Pam Whittle Title: Executive Director Title: Executive Director 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: Virgil Berry        |  |  |  |  |  |  |  |  |
| Title: Executive Director  | Title: Chairman           |  |  |  |  |  |  |  |  |
|  | 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: 6/14/2016

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 2015**

| 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  |  | 286     |                    |              |                     |           |            |                     |         |       |                    | 286    |
|                    | Grand Total                                | 10,286  |                    |              |                     |           |            |                     |         |       |                    | 10,286 |

## **Expenditures Report for FYE 2015**

| 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 | 13,225  |                    |              |                     |           |            |                     |         |       |                    | 13,225 |
|                        | Grand Total                   | 13,225  |                    |              |                     |           |            |                     |         |       |                    | 13,225 |

Data Element Worksheet Report for FYE: 2015, Bradford County Development Authority

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| Number Title                              | Amount |
|---|--------|
| 1 Unreserved Fund Balance                 | 94,847 |
| 2 Restricted Net Assets                   | 0      |
| 3 Cash and Investments                    | 94,847 |
| 4 Cash and Investments                    | 0      |
| 5 Current Liabilities                     | 0      |
| 6 Current Liabilities                     | 0      |
| 7 Long-Term Debt                          | 0      |
| 8 Total Revenues                          | 10,286 |
| 9 Intergovernmental Revenues              | 10,000 |
| 10 Total Expenditures                     | 13,225 |
| 11 Debt Service Expenditures              | 0      |
| 12 Total Operating (Proprietary) Revenues | 0      |
| 13 Intergovernmental Revenues             | 0      |
| 14 Total Operating (Proprietary) Expenses | 0      |

Affiliates Report for FYE 2015

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