Unit Information Unit Type: Special District Year: 2010 Unit Name: Broward County Education, Research Unit Dependency: Independent and Training Authority Unit Status: Active **Location Information Contact Information** Name: Ms. Dinah L. Lewis Name: Ms. Melissa P. Heller Title: CFO/Director Title: Deputy CFO/Deputy Director Phone: (954) 357-7130 Phone: (954) 357-7132 Email: mheller@broward.org Address: Address: 115 S. Andrews Avenue, Room 513 115 S. Andrews Avenue, Room 513 Fort Lauderdale, FL 33301 Fort Lauderdale, FL 33301

Certification								
Chief Financial Officer Chairman/Elected Official								
Name: Dinah L. Lewis	Name: Bertha W. Henry							
Title: CFO/Director	Title: County Administrator							
	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: 3/7/2011

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 2010

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest		181										181
	Grand Total	181										181

Expenditures Report for FYE 2010

Account/Object Cod	le	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: 2010, Broward County Education, Research and Training Authority

Number Title	Amount
1 Unreserved Fund Balance	37,566
2 Unrestricted Net Assets	0
3 Cash and Investments	37,566
4 Cash and Investments	0
5 Current Liabilities	0
6 Current Liabilities	0
7 Long-Term Debt	0
8 Total Revenues	181
9 Intergovernmental Revenues	0
10 Total Expenditures	175
11 Debt Service Expenditures	0
12 Total Operating (Proprietary) Revenues	0
13 Intergovernmental Revenues -	0
14 Total Operating (Proprietary) Expenses	0

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