

### Unit Information

Unit Type: Special District

Year: 2011

Unit Name: Broward County Education, Research  
and Training Authority

Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Ms. Dinah L. Lewis

Title: CFO/Director

Phone: (954) 357-7130

Address:

115 S. Andrews Avenue, Room 513  
Fort Lauderdale, FL 33301

### Contact Information

Name: Ms. Leah Brasso

Title: Assistant to the Department Director

Phone: (954) 357-7133

Email: lbrasso@broward.org

Address:

115 S. Andrews Avenue, Room 513  
Fort Lauderdale, FL 33301

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 1/24/2012

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: Ms. Dinah L. Lewis

Title: CFO Director

#### Chairman/Elected Official

Name: Bertha Henry

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 Statutes?

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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 | 177     |                 |              |                  |           |            |                  |         |       |                 | 177   |
| Grand Total       | 177     |                 |              |                  |           |            |                  |         |       |                 | 177   |

Expenditures Report for FYE 2011

| Account/Object Code  | 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: 2011, Broward County  
Education, Research and Training Authority

| Number | Title                                  | Amount |
|--------|--|--------|
| 1      | Unreserved Fund Balance                | 37,568 |
| 2      | Unrestricted Net Assets - Proprietary  | 0      |
| 3      | Cash and Investments                   | 37,568 |
| 4      | Cash and Investments - Proprietary     | 0      |
| 5      | Current Liabilities                    | 0      |
| 6      | Current Liabilities - Proprietary      | 0      |
| 7      | Long-Term Debt                         | 0      |
| 8      | Total Revenues                         | 177    |
| 9      | Intergovernmental Revenues             | 0      |
| 10     | Total Expenditures                     | 175    |
| 11     | Debt Service Expenditures              | 0      |
| 12     | Total Operating Revenues - Proprietary | 0      |
| 13     | Intergovernmental Revenues -           | 0      |
| 14     | Total Operating Expenses - Proprietary | 0      |



