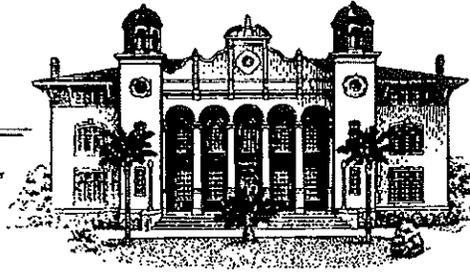


*Sumter
County*



RONNIE HAWKINS
CERTIFIED FLORIDA APPRAISER
PROPERTY APPRAISER
SUMTER COUNTY

218 E. MCCOLLUM AVENUE
BUSHNELL, FLORIDA 33513-6124
Phone: (352) 569-6800
Fax: (352) 569-6780

STATE OF FLORIDA CONSTITUTIONAL OFFICERS FINANCIAL REPORT
2011-12
CERTIFICATION

I do solemnly swear that the information reported herein is a true, correct and complete report of all revenue and expenditures of my office for the year ending September 30, 2012.

Office of Property Appraiser
Sumter County

STATE OF FLORIDA
COUNTY OF SUMTER

Sworn to and subscribed before me this 17th day of October 2012 by Ronnie Hawkins who is personally known by me.

Notary Public

**FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES**

REPORTING ENTITY: Sumter County Property Appraiser ID #: 60

REPORTING FUND GROUP: Governmental

***REVENUES AND OTHER CREDITS
(311 THROUGH 390.000)***

WHOLE DOLLARS ONLY

<u>Account No</u>	<u>Description</u>	<u>Amount</u>
338.800	Appropriation from BCC	1,574,563
338.901	Commission – SWFWMD	39,926
341.300	Miscellaneous Revenue	643
341.900	R P Commission	19
361.000	Interest Earnings	63

TOTAL REVENUES AND OTHER CREDITS 1,615,214

(continued)

Page 1

**FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES**

REPORTING ENTITY: Sumter County Property Appraiser ID #: 60

REPORTING FUND GROUP: Governmental

***EXPENDITURES AND OTHER DEBITS
(511 THROUGH 592)***

WHOLE DOLLARS ONLY

<u>Account No</u>	<u>Description</u>	<u>Amount</u>
513 10	Personal Services	1,291,675
513 30	Operating Expenses	125,090
513 60	Capital Outlay	67,667
513 70	Debt Service	0

TOTAL EXPENDITURES AND OTHER DEBITS **1,484,432**

COMBINED STATEMENT OF POSITION
ALL FUND TYPES AND ACCOUNT GROUP
REPORT AMOUNTS IN WHOLE DOLLARS ONLY

ASSETS AND OTHER DEBITS	Code	Governmental	Proprietary	Fiduciary	General fixed	General long-	Total (memor-
		fund types	fund types	fund types	assets	term debt	andum only)
Cash	10X	130,782			XXXXXX	XXXXXX	
Taxes and assessments receivable (net)	11X				XXXXXX	XXXXXX	
Accounts receivable (net)	115				XXXXXX	XXXXXX	
Interfund receivables and advances	13X				XXXXXX	XXXXXX	
Receivables from other governments	133				XXXXXX	XXXXXX	
Other receivables (net)	12X				XXXXXX	XXXXXX	
Inventories (net)	14X				XXXXXX	XXXXXX	
Investments (net)	151				XXXXXX	XXXXXX	
Prepaid items	155				XXXXXX	XXXXXX	
Other assets	156				XXXXXX	XXXXXX	
Fixed assets	16X	XXXXXX				XXXXXX	
Amount available in debt service	180	XXXXXX	XXXXXX	XXXXXX	XXXXXX		
Amount to be provided	181	XXXXXX	XXXXXX	XXXXXX	XXXXXX		
TOTAL ASSETS AND OTHER DEBITS		130,782					

COMBINED STATEMENT OF POSITION
ALL FUND TYPES AND ACCOUNT GROUP
REPORT AMOUNTS IN WHOLE DOLLARS ONLY

LIABILITIES	Code	Governmental	Proprietary	Fiduciary	General fixed	General long-	Total (memor-
		fund types	fund types	fund types	assets	term debt	andum only)
Accounts Payable	2XX						
Interfund payables	20X				XXXXXX	XXXXXX	
Payables to other governments	208	130,782			XXXXXX	XXXXXX	
Other liabilities	23X				XXXXXX		
Deposits	220				XXXXXX		
Obligations under reverse repurchase agreements	222				XXXXXX	XXXXXX	
Deferred revenue	223				XXXXXX	XXXXXX	
Bonded debt payable	25X				XXXXXX		
Other debt payable	22X				XXXXXX		
Compensated absences	21X				XXXXXX		
TOTAL LIABILITIES		130,782					
NOTE: Bonded debt payable should reflect the amount reported on the Schedule of Bonded Indebtedness							

(Continued)

REPORTING ENTITY: SUMTER COUNTY PROPERTY APPRAISER

IDENTIFICATION NUMBER : 60

COMBINED STATEMENT OF POSITION
ALL FUND TYPES AND ACCOUNT GROUP
REPORT AMOUNTS IN WHOLE DOLLARS ONLY

EQUITY AND OTHER CREDITS	Code	Governmental fund types	Proprietary fund types	Fiduciary fund types	General fixed assets	General long- term debt	Total (memor- andum only)
Fund balance - reserved	24X		XXXXXX		XXXXXX	XXXXXX	
Fund balance - unreserved	271		XXXXXX		XXXXXX	XXXXXX	
Contributed capital	250	XXXXXX			XXXXXX	XXXXXX	
Retained earnings - reserved	248	XXXXXX		XXXXXX	XXXXXX	XXXXXX	
Retained earnings - unreserved	272	XXXXXX		XXXXXX	XXXXXX	XXXXXX	
Investment in general fixed assets	280	XXXXXX	XXXXXX	XXXXXX		XXXXXX	
TOTAL EQUITY						XXXXXX	
TOTAL LIABILITIES, EQUITY & OTHER CREDITS		130,782					