

### Unit Information

Unit Type: Special District      Year: 2010  
Unit Name: Sarasota-Manatee Airport Authority      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mr. Martin Lange  
Title: Senior Vice President, CFO  
Phone: (941) 359-5200  
  
Address:  
6000 Airport Circle  
Sarasota, FL 34243

#### Contact Information

Name: Ms. Rachel A. Grother  
Title: Finance Administrator  
Phone: (941) 359-5200  
Email: rachel.grother@srq-airport.com  
  
Address:  
6000 Airport Circle  
Sarasota, FL 34243

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 2/7/2011  
Audit Received Date: 2/1/2011  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$9,135,869

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 1/18/2011  
Auditor Name: Cherry Bekaert LLP

Address:  
CHERRY, BEKAERT & HOLLAND, L.L.P.  
401 E. Jackson Street, Suite 3400  
Tampa, FL 33602

### Certification

#### Chief Financial Officer

Name: Martin Lange  
Title: Sr. Vice President, CFO

#### Chairman/Elected Official

Name: Robert Waechter  
Title: Chairman

Have You Experienced a Financial Emergency in this year?

| Yes                      | No                                  |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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

|                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2010

| Account Code  | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total      |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|------------|
| 341100 - Service Charge - Recording Fees                              |         |                 |              |                  |           | 17,845,494 |                  |         |       |                 | 17,845,494 |
| 361100 - Interest   |         |                 |              |                  |           | 323,121    |                  |         |       |                 | 323,121    |
| 369900 - Other Miscellaneous Revenues                                 |         |                 |              |                  |           | 26,611     |                  |         |       |                 | 26,611     |
| 389500 - Proprietary - Capital Contributions from Federal Government  |         |                 |              |                  |           | 3,258,640  |                  |         |       |                 | 3,258,640  |
| 389600 - Proprietary - Capital Contributions from State Government    |         |                 |              |                  |           | 509,365    |                  |         |       |                 | 509,365    |
| 389700 - Proprietary - Capital Contributions from Other Public Source |         |                 |              |                  |           | 2,721,002  |                  |         |       |                 | 2,721,002  |
| Grand Total   |         |                 |              |                  |           | 24,684,233 |                  |         |       |                 | 24,684,233 |

Expenditures Report for FYE 2010

| Account/Object Code   | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total      |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|------------|
| 542.30 - Airports - Operating Expenses                              |         |                 |              |                  |           | 21,580,718 |                  |         |       |                 | 21,580,718 |
| 590.90 - Proprietary Other Non-Operating Disbursements - Other Uses |         |                 |              |                  |           | 348,919    |                  |         |       |                 | 348,919    |
| 591.70 - Proprietary Non-Operating Interest Expense - Debt Service  |         |                 |              |                  |           | 955,825    |                  |         |       |                 | 955,825    |
| 593.90 - Special Items (Loss) - Other Uses                          |         |                 |              |                  |           | 345,000    |                  |         |       |                 | 345,000    |
| Grand Total   |         |                 |              |                  |           | 23,230,462 |                  |         |       |                 | 23,230,462 |

Data Element Worksheet Report for FYE: 2010, Sarasota-Manatee Airport Authority

Affiliates Report for FYE 2010

