Unit Information

Year: 2011

Unit Type: Special District

Unit Name: Sarasota-Manatee Airport Authority

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. Anita M. Eldridge Title: Director, Finance & HR Phone: (941) 359-5200 Email: anita.eldridge@srq-airport.com Address: 6000 Airport Circle Sarasota, FL 34243

Unit Dependency: Independent

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Martin Lange	Name: Carlos Beruff									
Title: Sr. Vice President, Chief Financial Officer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergenc	y in this year?									
If Yes, Have You Compiled With Section 218.	503(2), Florida Statues?									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/1/2012

Audit Received Date: 2/3/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,616,306

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/23/2012

Auditor Name: Cherry Bekaert LLP

Address: 401 E. Jackson Street Suite 3400 Tampa, FI 33602

Revenues Report for FYE 2011

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
344100 - Service Charge - Airports							16,130,155					16,130,155
361100 - Interest							275,596					275,596
369900 - Other Mis	cellaneous Revenues						367					367
389500 - Proprietar Government	y - Capital Contributions from Federal						3,201,665					3,201,665
389600 - Proprietar Government	y - Capital Contributions from State						737,486					737,486
389700 - Proprietar Source	y - Capital Contributions from Other Public						1,399,055					1,399,055
389900 - Proprietary - Other Non-Operating Sources							2,718,578					2,718,578
	Grand Total						24,462,902					24,462,902

Expenditures Report for FYE 2011

Account/Object Coo	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.30 - Airports - Operating Expenses							22,282,640					22,282,640
590.70 - Proprietary C Service	ther Non-Operating Disbursements - Debt						35,151					35,151
591.70 - Proprietary N Service	Ion-Operating Interest Expense - Debt						676,680					676,680
	Grand Total						22,994,471					22,994,471

Data Element Worksheet Report for FYE: 2011, Sarasota-Manatee Airport Authority

Affiliates Report for FYE 2011