Unit Information Unit Type: Special District Year: 2013 Unit Name: Sarasota-Manatee Airport Authority Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Martin Lange Name: Ms. Gina Weaver Title: Senior Vice President, CFO Title: Finance Administrator Phone: (941) 359-5200 Phone: (941) 359-5200 Email: gina.weaver@srq-airport.com Address: Address: 6000 Airport Circle 6000 Airport Circle Sarasota, FL 34243 Sarasota, FL 34243

Chief Financial Officer Chairman/Elected Official Name: Martin Lange Name: Jack Rynerson Title: Exec. Vice President, CFO Title: Chairman of the Board Yes No Have You Experienced a Financial Emergency 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: 7/17/2014

Audit Received Date: 2/15/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/22/2014

Auditor Name: Cherry Bekaert LLP

Address:

401 E. Jackson Street

Suite 3400

Tampa, FL 33602

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Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
344100 - Service Charge - Airports							17,446,327					17,446,327
361100 - Interest							258,199					258,199
369900 - Other Miscellaneous Revenues							18,978					18,978
388100 - Sale of General Capital Asset							7,048					7,048
389500 - Proprietary - Capital Contributions from Federal Government							2,392,535					2,392,535
389600 - Proprietary - Capital Contributions from State Government							578,971					578,971
389900 - Proprietary - Other Non-Operating Sources							2,344,392					2,344,392
	Grand Total						23,046,450					23,046,450

Expenditures Report for FYE 2013

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.10 - Airports - Personnel Services							9,989,933					9,989,933
542.30 - Airports - Operating Expenses							13,181,060					13,181,060
590.70 - Proprietary Other Non-Operating Disbursements - Debt Service							35,151					35,151
591.70 - Proprietary Non-Operating Interest Expense - Debt Service							474,480					474,480
	Grand Total						23,680,624					23,680,624

Data Element Worksheet Report for FYE: 2013, Sarasota-Manatee Airport Authority

Affiliates Report for FYE 2013

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