Unit Information

Year: 2018

Unit Type: Special District

Unit Name: Sarasota-Manatee Airport Authority

Unit Status: Active

Location Information

Name: Mr. Martin Lange

Title: Executive Vice President, CFO

Phone: (941) 359-2770

Address:

6000 Airport Circle Sarasota, FL 34243 Contact Information Name: Ms. Sonya Gray Title: Finance Administrator Phone: (941) 359-2770 Email: sonya.gray@srq-airport.com Address: 6000 Airport Circle Sarasota, FL 34243

Unit Dependency: Independent

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Martin Lange	Name: Dr. Peter A. Wish								
Title: EVP, CFO	Title: Chairman, Sarasota Manatee Airport Authority								
	Yes No								
Have You Experienced a Financial Emergence									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/13/2019

Audit Received Date: 2/4/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/18/2019

Auditor Name: Cherry Bekaert LLP

Address: 401 East Jackson Street Suite 1200 Tampa, FL 33602

Revenues Report for FYE 2018

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331410 - Federal Grant - Airport Development							5,214,444					5,214,444
334410 - State Grant - Airport Development							3,762,743					3,762,743
344100 - Service Charge - Airports							18,535,049					18,535,049
361100 - Interest							364,000					364,000
361300 - Net Increase (Decrease) in Fair Value of Investments							-203,480					-203,480
364000 - Disposition of Fixed Assets							1,174,790					1,174,790
365000 - Sale of Surplus Materials and Scrap							17,481					17,481
389900 - Proprietary - Other Non-Operating Sources							4,733,023					4,733,023
	Grand Total						33,598,050					33,598,050

Expenditures Report for FYE 2018

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							10,890,188					10,890,188
542.30 - Airports - Operating Expenses							15,063,557					15,063,557
	Grand Total						25,953,745					25,953,745

Data Element Worksheet Report for FYE: 2018, Sarasota-Manatee Airport Authority

Affiliates Report for FYE 2018