Unit Information Unit Type: Special District Year: 2019 Unit Name: Sarasota-Manatee Airport Authority Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Martin Lange Name: Ms. Sonya Gray Title: Executive Vice President, CFO Title: Finance Administrator Phone: (941) 359-2770 Phone: (941) 359-2770 Email: sonya.gray@srq-airport.com Address: Address: 6000 Airport Circle 6000 Airport Circle Sarasota, FL 34243 Sarasota, FL 34243

Chief Financial Officer Name: Martin Lange Title: Exec. V.P., CFO 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: Verified By DFS

AFR Received Date: 6/26/2020

Audit Received Date: 2/7/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/10/2020

Auditor Name: Plante Moran

Address:

1098 Woodward Avenue Detroit, MI 48226-1906

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Revenues Report for FYE 2019

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331410 - Federal Grant - Airport Development							3,546,195					3,546,195
334410 - State Grant - Airport Development							4,340,118					4,340,118
344100 - Service Charge - Airports							22,472,485					22,472,485
361100 - Interest							451,246					451,246
361300 - Net Increase (Decrease) in Fair Value of Investments							312,721					312,721
364000 - Disposition of Fixed Assets							-21,135					-21,135
365000 - Sale of Surplus Materials and Scrap							51,161					51,161
389900 - Proprietary - Other Non-Operating Sources							6,524,891					6,524,891
	Grand Total						37,677,682					37,677,682

Expenditures Report for FYE 2019

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							11,917,915					11,917,915
542.30 - Airports - Operating Expenses							17,776,134					17,776,134
	Grand Total						29,694,049					29,694,049

Data Element Worksheet Report for FYE: 2019, Sarasota-Manatee Airport Authority

Affiliates Report for FYE 2019

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