# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Sarasota-Manatee Airport Authority Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Ms. Anita Eldridge Name: Mr. Doug Holder Title: Sr VP Finance & Administation Title: Chairman Phone: (941) 359-2770 Phone: (941) 359-2770 Email: karen.garofalo@srq-airport.com Address: Address: 6000 Airport Circle 6000 Airport Circle Sarasota, FL 34243 Sarasota, FL 34243

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Anita Eldridge	Name: Doug Holder									
Title: Senior VP, Finance and Administration	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

#### AFR Details

#### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 3/30/2021

Audit Received Date: 3/30/2021

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 1/8/2021

Auditor Name: Plante Moran

Address:

4444 West Bristol Road

Flint, MI 48507

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## **Revenues Report for FYE 2020**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331410 - Federal Grant - Airport Development							18,744,664					18,744,664
334410 - State Grant - Airport Development							1,291,934					1,291,934
344100 - Service Charge - Airports							19,101,238					19,101,238
361100 - Interest							417,352					417,352
361300 - Net Increa	ase (Decrease) in Fair Value of Investments						60,549					60,549
364000 - Disposition of Fixed Assets							160,053					160,053
365000 - Sale of Surplus Materials and Scrap							34,228					34,228
389900 - Proprietary - Other Non-Operating Sources							5,903,370					5,903,370
	Grand Total						45,713,388					45,713,388

### **Expenditures Report for FYE 2020**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.10 - Airports - Per	sonnel Services						11,707,324					11,707,324
542.30 - Airports - Operating Expenses							18,302,111					18,302,111
	Grand Total						30,009,435					30,009,435

Data Element Worksheet Report for FYE: 2020, Sarasota-Manatee Airport Authority

**Affiliates Report for FYE 2020** 

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