Unit Information Unit Type: Special District Year: 2013 Unit Name: Boca Raton Airport Authority Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Bruce Benefield Name: Ms. Ariadna Camilo Title: Secretary & Treasurer Title: Accounting Coordinator Phone: (561) 391-2202 Phone: (561) 391-2202 Email: ariadna@bocaairport.com Address: Address: 3701 FAU Blvd. 3701 FAU Blvd. Suite 205 Suite 205 Boca Raton, FL 33431 Boca Raton, FL 33431

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Mr. Bruce Benefield	Name: Mrs. Cheryl Budd									
Title: Secretary / Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/25/2014

Audit Received Date: 6/30/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/12/2014

Auditor Name: Horkey & Associates, P.A.

Address:

7301 NW 4th Street

Suite 102

Plantation, FL 33317-2234

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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
362000 - Rents and Royalties							3,385,221					3,385,221
369300 - Settlemen	nts						252,559					252,559
369900 - Other Mis	cellaneous Revenues						7,577					7,577
389100 - Proprietar	ry - Interest						34,612					34,612
389200 - Proprietar	ry - Federal Grants and Donations						229,829					229,829
389300 - Proprietary - State Grants and Donations							520,014					520,014
	Grand Total						4,429,812					4,429,812

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 - Pers	sonnel Services						1,260,378					1,260,378
542.30 - Airports - Operating Expenses							2,591,998					2,591,998
	Grand Total						3,852,376					3,852,376

Data Element Worksheet Report for FYE: 2013, Boca Raton Airport Authority

Affiliates Report for FYE 2013

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