

### Unit Information

Unit Type: Special District      Year: 2020  
Unit Name: Boca Raton Airport Authority      Unit Dependency: Independent  
Unit Status: Active

### Location Information

Name: Mrs. Clara Bennett  
Title: Executive Director  
Phone: (561) 391-2202  
  
Address:  
903 NW 35th Street  
Boca Raton, FL 33431

### Contact Information

Name: Ms. Jada Stewart  
Title: Accounting Coordinator  
Phone: (561) 391-2202  
Email: jstewart@bocaairport.com  
  
Address:  
903 NW 35th Street  
Boca Raton, FL 33431

### AFR Details

#### Revised AFR

AFR Status: Verified By DFS  
AFR Received Date: 5/27/2021  
Audit Received Date: 5/26/2021  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/14/2021  
Auditor Name: Grau & Associates

Address:  
951 Yamato Road  
Suite 280  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: James Nau  
Title: Secretary/Treasurer

#### Chairman/Elected Official

Name: Melvin Pollack  
Title: Chair

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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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						197,652					197,652
334410 - State Grant - Airport Development						645,414					645,414
361100 - Interest						209,921					209,921
362000 - Rents and Royalties						4,840,280					4,840,280
369300 - Settlements						875,386					875,386
369900 - Other Miscellaneous Revenues						382,189					382,189
Grand Total						7,150,842					7,150,842

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.10 - Airports - Personnel Services						1,237,768					1,237,768
542.30 - Airports - Operating Expenses						5,049,241					5,049,241
Grand Total						6,287,009					6,287,009

Data Element Worksheet Report for FYE: 2020, Boca Raton Airport Authority

Affiliates Report for FYE 2020

