# **Unit Information** Unit Type: Special District Year: 2014 Unit Name: Boca Raton Airport Authority Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mrs. Clara Bennett Name: Ms. Ariadna Camilo Title: Executive Director 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

# Chief Financial Officer Chairman/Elected Official Name: George Brown Title: Secretary & Treasurer Title: Chair Yes No 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: Certified

AFR Received Date: 6/22/2015

Audit Received Date: 6/22/2015

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/9/2015

Auditor Name: Grau & Associates

Address:

2700 North Military Trail

Suite 350

Boca Raton, FL 33431

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# **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331410 - Federal Grant - Airport Development							46,335					46,335
334410 - State Grant - Airport Development							1,207,637					1,207,637
361100 - Interest							26,678					26,678
362000 - Rents and Royalties							3,497,042					3,497,042
369300 - Settlements							67,025					67,025
369900 - Other Miscellaneous Revenues							10,486					10,486
	Grand Total						4,855,203					4,855,203

# **Expenditures Report for FYE 2014**

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.30 - Airports - Operating Expenses							3,846,544					3,846,544
	Grand Total						3,846,544					3,846,544

Data Element Worksheet Report for FYE: 2014, Boca Raton Airport Authority

Affiliates Report for FYE 2014

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