Unit Information Unit Type: Special District Year: 2014 Unit Dependency: Dependent Unit Name: Boca Raton Housing Authority Unit Status: Active **Location Information Contact Information** Name: Ms. Judith Aigen Name: Ms. Judith Aigen Title: Executive Director Title: Executive Director Phone: (561) 206-6200 Phone: (561) 206-6200 Email: brha@bocahousing.org Address: Address: 2333A W Glades Rd 2333A W Glades Rd Boca Raton, FL 33431 Boca Raton, FL 33431

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: John Scannell	Name: Carol Wolfe									
Title: Deputy Director	Title: Chariman									
	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: 10/2/2015

Audit Received Date: 10/2/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

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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
331500 - Federal Grant - Economic Environment							5,991,114					5,991,114
334900 - State Gra	nt - Other						239,363					239,363
345100 - Service C	harge - Housing						836,062					836,062
361100 - Interest							5,303					5,303
361400 - Gain (Los	s) on Sale of Investments						1,260,348					1,260,348
369900 - Other Miscellaneous Revenues							1,658,858					1,658,858
	Grand Total						9,991,048					9,991,048

Expenditures Report for FYE 2014

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.30 - Housing and	Urban Development - Operating Expenses						9,429,702					9,429,702
	Grand Total						9,429,702					9,429,702

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

Affiliates Report for FYE 2014

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