

### Unit Information

Unit Type: Special District      Year: 2015  
Unit Name: Boca Raton Housing Authority      Unit Dependency: Dependent  
Unit Status: Active

### Location Information

Name: Mr. John Scannell  
Title: Executive Director  
Phone: (561) 206-6200  
  
Address:  
2333A W Glades Rd  
Boca Raton, FL 33431

### Contact Information

Name: Mr. John Scannell  
Title: Executive Director  
Phone: (561) 206-6200  
Email: brha@bocahousing.org  
  
Address:  
2333A W Glades Rd  
Boca Raton, FL 33431

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 10/25/2017  
Audit Received Date:  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed?  
Audit Performed Date:  
Auditor Name:  
  
Address:

### Certification

#### Chief Financial Officer

Name: John Scannell  
Title: Executive Director

#### Chairman/Elected Official

Name: Carol Wolfe  
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						6,760,542					6,760,542
334900 - State Grant - Other						250,609					250,609
345100 - Service Charge - Housing						760,945					760,945
361100 - Interest						7,141					7,141
364000 - Disposition of Fixed Assets						-2,118					-2,118
369900 - Other Miscellaneous Revenues						1,382,370					1,382,370
Grand Total						9,159,489					9,159,489

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.30 - Housing and Urban Development - Operating Expenses						9,363,107					9,363,107
Grand Total						9,363,107					9,363,107

Data Element Worksheet Report for FYE: 2015, Boca Raton  
Housing Authority

Affiliates Report for FYE 2015

