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

Chief Financial Officer Name: Mr. Bruce Benefield Title: Secretary / Treasurer Title: Chairman 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: 6/25/2014

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

Sunday, May 19, 2024 Page 1 of 3

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 - Settlements							252,559					252,559
369900 - Other Miscellaneous Revenues							7,577					7,577
389100 - Proprietary - Interest							34,612					34,612
389200 - Proprietary - 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 - Personnel 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

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3