Unit Information

Year: 2015

Unit Type: Special District

Unit Name: Boca Raton Airport Authority

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. Ariadna Camilo Title: Accounting Coordinator Phone: (561) 391-2202 Email: ariadna@bocaairport.com Address: 903 NW 35th Street Boca Raton, FL 33431

Unit Dependency: Independent

| Certification | | | | | | | | | | |
|--|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | | | | |
| Name: Mitchell C. Fogel | Name: Gene Folden | | | | | | | | | |
| Title: Secretary/Treasurer | Title: Chair | | | | | | | | | |
| | Yes No | | | | | | | | | |
| Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218. | | | | | | | | | | |

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/14/2016

Audit Received Date: 6/14/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/11/2016

Auditor Name: Grau & Associates

Address: 2700 North Military Trail Suite 350 Boca Raton, FL 33431

Revenues Report for FYE 2015

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 331410 - Federal Grant - Airport Development | | | | | | | 402,949 | | | | | 402,949 |
| 334410 - State Grant - Airport Development | | | | | | | 2,267,121 | | | | | 2,267,121 |
| 361100 - Interest | | | | | | | 33,990 | | | | | 33,990 |
| 362000 - Rents and Royalties | | | | | | | 3,361,529 | | | | | 3,361,529 |
| 369300 - Settlements | | | | | | | 30,000 | | | | | 30,000 |
| 369900 - Other Miscellaneous Revenues | | | | | | | 6,820 | | | | | 6,820 |
| | Grand Total | | | | | | 6,102,409 | | | | | 6,102,409 |

Expenditures Report for FYE 2015

| Account/Object Cod | le | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 542.30 - Airports - Operating Expenses | | | | | | | 3,726,249 | | | | | 3,726,249 |
| | Grand Total | | | | | | 3,726,249 | | | | | 3,726,249 |

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

Affiliates Report for FYE 2015