Unit Information Unit Type: Special District Year: 2012 Unit Name: Boca Raton Housing Authority Unit Dependency: Dependent 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: Chairman									
	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: 6/27/2013

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$7,108,683

Audit Information

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

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Revenues Report for FYE 2012

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment					215,477		6,287,627					6,503,104
334900 - State Gra	nt - Other						1,093,282					1,093,282
345100 - Service C	harge - Housing						2,085,993					2,085,993
361100 - Interest							9,657					9,657
369900 - Other Mis	cellaneous Revenues						1,356,270					1,356,270
	Grand Total				215,477		10,832,829					11,048,306

Expenditures Report for FYE 2012

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.30 - Housing and	Urban Development - Operating Expenses						11,281,103					11,281,103
	Grand Total						11,281,103					11,281,103

Data Element Worksheet Report for FYE: 2012, Boca Raton Housing Authority

Affiliates Report for FYE 2012

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