## Unit Information

Year: 2014

Unit Type: Special District

Unit Name: Boca Raton Housing Authority

Unit Status: Active

#### Location Information

Name: Ms. Judith Aigen

Title: Executive Director

Phone: (561) 206-6200

Address:

2333A W Glades Rd Boca Raton, FL 33431 Contact Information Name: Ms. Judith Aigen Title: Executive Director Phone: (561) 206-6200 Email: brha@bocahousing.org Address: 2333A W Glades Rd Boca Raton, FL 33431

Unit Dependency: Dependent

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 Emergenc									

### **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:

# **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 Grant - Other							239,363					239,363
345100 - Service Charge - Housing							836,062					836,062
361100 - Interest							5,303					5,303
361400 - Gain (Loss) 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	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						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