

### 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"/> |
|--------------------------|--------------------------|

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

