

### Unit Information

Unit Type: Special District      Year: 2012  
Unit Name: Boca Raton Housing Authority      Unit Dependency: Dependent  
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

### 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:

### Certification

#### Chief Financial Officer

Name: John Scannell  
Title: Deputy 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 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 Grant - Other						1,093,282					1,093,282
345100 - Service Charge - Housing						2,085,993					2,085,993
361100 - Interest						9,657					9,657
369900 - Other Miscellaneous Revenues						1,356,270					1,356,270
Grand Total				215,477		10,832,829					11,048,306

Expenditures Report for FYE 2012

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						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

