Fiscal Year End Date: 12/31/2011

Board Member Summary

	Term Start	Term Expiration	Training As
Name	Date	Date	Per Sec 2824
Sentiff, William	3/18/2004	Pleasure of Authority	Yes
Yancey, Geff	12/12/2000	Pleasure of Authority	Yes
Bartosiewicz, Robert	12/9/2009	Pleasure of Authority	No

Staff Summary

	Average			
Category	Staff	Average Salary	Compensation	
Administrative and Clerical	1	\$0	\$0	
All Categories	1	\$0	\$0	

Employees With Total Compensation Over \$100,000

This authority has indicated that it has no staff with total compensation over \$100,000.

Fiscal Year End Date: 12/31/2011

Summary Financial Information

Assets

Current Assets	
Cash and cash equivalents	\$514,230
Investments	\$0
Receivables, net	\$71,250
Other assets	\$0
Total Current Assets	\$585,480
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net capital assets	\$0
Total Noncurrent Assets	\$0
Total Assets	\$585,480

Fiscal Year End Date: 12/31/2011

Liabilities

Current Liabilities	
Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$80,916
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$80,916
Noncurrent Liabilities	
Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$0
Total Liabilities	\$80,916
Net Asset (Deficit)	
Net Assets	
Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$504,564
Total Net Assets	\$504,564
Total Liabilities & Net Assets	\$585,480

Fiscal Year End Date: 12/31/2011

SUMMARY STATEMENT OF REVENUES, EXPENSES, AND CHANGE IN NET ASSETS

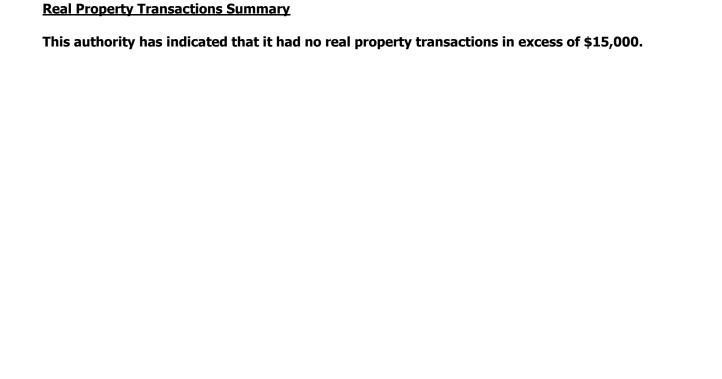
Operating Revenues	
Charges for services	\$0
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$0
Operating Expenses	
Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$14,500
Supplies and materials Depreciation & amortization	\$0 \$0
Other operating expenses	\$2,213
Total Operating Expenses	\$16,713
Operating Income (Loss)	(\$16,713)
Nonoperating Revenues	
Investment earnings	\$1,364
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0 \$0
Public authority subsidies Other nonoperating revenues	\$0 \$285,000
, -	
Total Nonoperating Revenue	\$286,364
Nonoperating Expenses	
Interest and other financing charges	\$0
Subsidies to other public authorities	\$275,000
Grants and donations	\$0 \$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$275,000
Income (Loss) Before Contributions	(\$5,349)
<u>Capital Contributions</u>	\$0
Change in net assets	(\$5,349)
Net assets, (deficit) beginning of year	\$509,913
Other net assets changes	\$0
Net assets, (deficit) at end of year	\$504,564

Greater Rochester Sports Authority Annual Report Fiscal Year End Date: 12/31/2011



This authority has indicated it had no debt outstanding.

Fiscal Year End Date: 12/31/2011



Fiscal Year End Date: 12/31/2011

Procurement Summary

Number of Current Contracts 2 \$285,000 **Total Value of Contracts** Total Amount Expended During Year \$282,672