

Harrison Parking Authority
Annual Report
Fiscal Year End Date: 12/31/2011

Board Member Summary

Name	Term Start Date	Term Expiration Date	Training As Per Sec 2824
Sciliano, Fred W	1/1/2008	12/31/2015	No
Belmont, Ronald	1/1/2011	12/31/2013	No
Malfitano, Stephen	1/1/2011	12/31/2015	No
Cannella, Joseph	1/1/2010	12/31/2013	No
Amelio, Marlane	1/1/2010	12/31/2013	No

Staff Summary

This authority has indicated that it has no staff.

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Summary Financial Information

Assets

Current Assets

Cash and cash equivalents	\$0
Investments	\$0
Receivables, net	\$0
Other assets	\$0

Total Current Assets \$0

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	\$513,953
Accumulated depreciation	\$0

Net capital assets \$513,953

Total Noncurrent Assets \$513,953

Total Assets \$513,953

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Liabilities

Current Liabilities

Accounts payable	\$38,953
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$475,000
Other long-term obligations due within one year	\$0

Total Current Liabilities \$513,953

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 \$513,953

Net Asset (Deficit)

Net Assets

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$0

Total Net Assets \$0

Total Liabilities & Net Assets \$513,953

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

Operating Revenues

Charges for services	\$0
Rental & financing income	\$0
Other operating revenues	\$0
<i>Total Operating Revenue</i>	\$0

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$0
<i>Total Operating Expenses</i>	\$0

Operating Income (Loss)

\$0

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
<i>Total Nonoperating Revenue</i>	\$0

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
<i>Total Nonoperating Expenses</i>	\$0

Income (Loss) Before Contributions

\$0

Capital Contributions

\$0

Change in net assets

\$0

Net assets, (deficit) beginning of year

\$0

Other net assets changes

\$0

Net assets, (deficit) at end of year

\$0

The data contained in this report is information self reported by the authority.

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Schedule of Debt

This authority has indicated it had no debt outstanding.

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Real Property Transactions Summary

This authority has indicated that it had no real property transactions in excess of \$15,000.

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Procurement Summary

This authority has indicated that it had no procurement transactions for the reporting period.