

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.syrssraa.com/annual-reports/
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.syrssraa.com/annual-reports/
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	No	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	http://www.syrssraa.com/annual-reports/
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	http://www.syrssraa.com/mission-statement/
8. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		http://www.syrssraa.com/annual-reports/

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.syrtraa.com/committees-2/
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://www.syrtraa.com/regular-meeting-minutes/
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.syrtraa.com/by-laws/
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.syrtraa.com/policies/
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

Board of Directors Listing

Name	Ulatowski, Damian	Name	DeSiato, Donna
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	01/01/2015	Term Start Date	08/17/2011
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Simmons, William	Name	Mannion, Patrick
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	07/01/2015	Term Start Date	08/23/2011
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2018
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Scruton, Irene	Name	Bey, Khalid
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	08/23/2011	Term Start Date	08/17/2011
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Quill, Michael	Name	Johnson, John B
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	07/01/2015	Term Start Date	08/17/2011
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Chin, Shiu-Kai	Name	Rougeux, Elizabeth
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	05/01/2014	Term Start Date	08/17/2011
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Fisher, William P
Chair of the Board	Yes
If yes, Chair Designated by.	Local
Term Start Date	08/25/2011
Term Expiration Date	12/31/2018
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Amond, Trent	CFO	Managerial				FT	Yes	92,700.00	67,742	0	0	0	0	67,742	No	
Callahan, Christina R	Executive Director	Executive				FT	Yes	102,500.00	74,904	0	0	0	0	74,904	No	
Cooper, Elizabeth	Airport Security Coordinator	Professional				FT	Yes	46,865.00	34,248	0	0	0	0	34,248	No	
Dorman, Brian	Aviation Project Officer	Professional				FT	Yes	58,500.00	33,750	0	0	0	0	33,750	No	
Fogarty, Maureen	Fiscal Officer	Professional				FT	Yes	75,500.00	54,809	0	0	0	0	54,809	No	
Herzog, Cheryl	Executive Assistant	Administrative and Clerical				FT	Yes	42,700.00	31,203	0	0	0	0	31,203	No	
Malinowski, Heather	Public Information Officer	Professional				FT	Yes	41,567.00	30,376	0	0	0	0	30,376	No	
Pascarella, Antimo	Operations Officer	Operational				FT	Yes	59,633.00	43,578	0	0	0	0	43,578	No	
Ryan, Daniel	Assistant Airport Security Coordinator	Operational				FT	Yes	35,658.00	26,058	0	0	0	0	26,058	No	
Ryan, Linda	Aviation Contracting Officer	Professional				FT	Yes	60,000.00	8,538	0	0	0	0	8,538	No	
Sabel, Laurie	Personnel Administrator	Professional				FT	Yes	57,570.00	42,070	0	0	0	0	42,070	No	
Sweetland, Jennifer	Marketing Coordinator	Professional				FT	Yes	56,662.00	41,407	0	0	0	0	41,407	No	

Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Bey, Khalid	Board of Directors												X	
Rougeux, Elizabeth	Board of Directors												X	
Johnson, John B	Board of Directors												X	
DeSiato, Donna	Board of Directors												X	
Fisher, William P	Board of Directors												X	
Mannion, Patrick	Board of Directors												X	
Scruton, Irene	Board of Directors												X	
Chin, Shiu-Kai	Board of Directors												X	
Quill, Michael	Board of Directors												X	
Simmons, William	Board of Directors												X	
Ulatowski, Damian	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Callahan, Christina R	Executive Director	X	X		X		X					X		

Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes
 Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this No

Name of Subsidiary/Component Unit	Status	Requested Changes
-----------------------------------	--------	-------------------

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
-----------------------------------	--------------------	----------------

Subsidiary/Component Unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
-----------------------------------	------------------	--------------------	----------------------

No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$20,671,074
Investments	\$0
Receivables, net	\$5,764,471
Other assets	\$162,208
Total Current Assets	\$26,597,753
Noncurrent Assets	
Restricted cash and investments	\$21,201,020
Long-term receivables, net	\$0
Other assets	\$51,535
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$20,398,323
Infrastructure	\$0
Accumulated depreciation	\$15,922,443
Net Capital Assets	\$4,475,880
Total Noncurrent Assets	\$25,728,435
Total Assets	\$52,326,188

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$2,386,063
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$160,816
Deferred revenues	\$151,750
Bonds and notes payable	\$12,064
Other long-term obligations due within one year	\$750,669
Total Current Liabilities	\$3,461,362

Noncurrent Liabilities

Pension contribution payable	\$44,223
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$44,223

Total Liabilities

\$3,505,585

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$4,475,880
Restricted	\$21,201,020
Unrestricted	\$23,143,703
Total Net Assets	\$48,820,603

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$6,485,468
Rental & financing income	\$23,982,593
Other operating revenues	\$4,594
Total Operating Revenue	\$30,472,655

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$16,971,606
Supplies and materials	\$4,864,901
Depreciation & amortization	\$516,389
Other operating expenses	\$6,510,644
Total Operating Expenses	\$28,863,540

Operating Income (Loss) **\$1,609,115**

Nonoperating Revenues

Investment earnings	\$92,511
State subsidies/grants	\$0
Federal subsidies/grants	\$4,996,455
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$4,055,692
Total Nonoperating Revenue	\$9,144,658

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$1,608
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$6,158,950
Total Nonoperating Expenses	\$6,160,558
Income (Loss) Before Contributions	\$4,593,215
Capital Contributions	\$0
Change in net assets	\$4,593,215
Net assets (deficit) beginning of year	\$44,254,352
Other net assets changes	(\$26,964)
Net assets (deficit) at end of year	\$48,820,603

Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	No
2. If yes, has the Authority issued any debt during the reporting period?	

New Debt Issuances List by Type of Debt and Program

No Data has been entered by the Authority for this section in PARIS

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Authority Debt - General Obligation					
Authority Debt - General Obligation					
Authority Debt - Other					
Authority Debt - Other					
Authority Debt - Revenue					
Authority Debt - Revenue					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					
Other State-Funded					
Other State-Funded					

Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	No	
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	No	
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	No	

No Data has been entered by the Authority for this section in PARIS

Additional Comments: