

Oneida County Sports Facility Authority  
 Annual Report  
 Fiscal Year End Date: 12/31/2010

**Board Member Summary**

<b>Name</b>	<b>Term Start Date</b>	<b>Term Expiration Date</b>	<b>Training As Per Sec 2824</b>
Guido, David	1/1/2008	12/31/2012	No
Barns, Frederic	1/1/2007	12/31/2012	No
Oliver, Don	1/1/2006	12/31/2010	No
Roth, Robert	1/1/2008	12/31/2012	No
Cunningham, Robert	1/1/2007	12/31/2012	No
Johnson, Joseph	1/1/2006	12/31/2010	Yes
Donovan, Patrick J	1/1/2007	12/31/2012	Yes

**Staff Summary**

<b>Category</b>	<b>Staff</b>	<b>Average Salary</b>	<b>Average Compensation</b>
Operational	3	\$0	\$0
<b>All Categories</b>	<b>3</b>	<b>\$0</b>	<b>\$0</b>

**Employees With Total Compensation Over \$100,000**

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

Oneida County Sports Facility Authority  
Annual Report  
Fiscal Year End Date: 12/31/2010

**Summary Financial Information**

**Assets**

**Current Assets**

Cash and cash equivalents	\$118,452
Investments	\$0
Receivables, net	\$0
Other assets	\$0

***Total Current Assets*** \$118,452

**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*** \$118,452

**Oneida County Sports Facility Authority**  
**Annual Report**  
**Fiscal Year End Date: 12/31/2010**

**Liabilities**

**Current Liabilities**

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

***Total Current Liabilities*** \$0

**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*** \$0

**Net Asset (Deficit)**

**Net Assets**

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$118,452

**Total Net Assets** \$118,452

**Total Liabilities & Net Assets** \$118,452

Oneida County Sports Facility Authority  
Annual Report  
Fiscal Year End Date: 12/31/2010

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

**Operating Revenues**

Charges for services	\$26,429
Rental & financing income	\$0
Other operating revenues	\$0
<b><i>Total Operating Revenue</i></b>	<b>\$26,429</b>

**Operating Expenses**

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$42,121
<b><i>Total Operating Expenses</i></b>	<b>\$42,121</b>

***Operating Income (Loss)*** (\$15,692)

**Nonoperating Revenues**

Investment earnings	\$1,310
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$28,000
Public authority subsidies	\$0
Other nonoperating revenues	\$0
<b><i>Total Nonoperating Revenue</i></b>	<b>\$29,310</b>

**Nonoperating Expenses**

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

***Income (Loss) Before Contributions*** \$13,618

**Capital Contributions** \$0

**Change in net assets** \$13,618

**Net assets, (deficit) beginning of year** \$104,834

**Other net assets changes** \$0

***Net assets, (deficit) at end of year*** **\$118,452**

Oneida County Sports Facility Authority  
Annual Report  
Fiscal Year End Date: 12/31/2010

**Schedule of Debt**

**This authority has indicated it had no debt outstanding.**

Oneida County Sports Facility Authority  
Annual Report  
Fiscal Year End Date: 12/31/2010

**Real Property Transactions Summary**

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

**Oneida County Sports Facility Authority  
Annual Report  
Fiscal Year End Date: 12/31/2010**

**Procurement Summary**

Number of Current Contracts	3
Total Value of Contracts	\$34,652
Total Amount Expended During Year	\$34,652