



Cover Memorandum/Staff Report

File #: 25-153 CRA

Agenda Date: 9/30/2025

Item #: 7B.

TO: CRA Board of Commissioners
FROM: Gina Clayton, Finance and Operations Director
THROUGH: Renée A. Jadusingh, Esq., Executive Director
DATE: September 30, 2025

CRA FINANCIAL REPORT - AUGUST 2025

Recommended Action:

Receive and File.

Background:

Attached are the August 2025 Financial Statements [1] Statement of Net Assets and [2] Statement of Activities with Budget vs. Actual (YTD).

Below are highlights of significant activities that occurred during the month of August:

1. **Land Acquisition-Other (G/L #5610)**- A payment in the amount of \$2,062,873 was for the purpose of acquiring property at 235 SE 2nd Avenue, Delray Beach

Attachment(s): Exhibit A - August 2025 Financial Statements

CRA Attorney Review:

N/A

Finance Review:

Reviewed and prepared by Gina Clayton, CRA Finance & Operation Director.

Funding Source/Financial Impact:

N/A