

City of Delray Beach

100 N.W. 1st Avenue Delray Beach, FL 33444

Cover Memorandum/Staff Report

TO: CRA Board of Commissioners

FROM: Gina Clayton, Finance and Operations Director THROUGH: Renée A. Jadusingh, Esq., Executive Director

DATE: August 28, 2025

CRA FINANCIAL REPORT - JULY 2025

Recommended Action:

Receive and File.

Background:

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

There were no activities of significance that occurred during the month of July.

Attachment(s): Exhibit A - July 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