

### Unit Information

Unit Type: Special District      Year: 2012  
Unit Name: Alachua County Housing Authority      Unit Dependency: Dependent  
Unit Status: Active

#### Location Information

Name: Mr. Herbert Hernandez  
Title: Executive Director  
Phone: (352) 372-2549

Address:  
703 NE First Street  
Gainesville, FL 32601

#### Contact Information

Name: Mrs. Kori Allen  
Title: Finance Director  
Phone: (352) 372-2549  
Email: kori@acha-fl.com

Address:  
703 NE 1st Street  
Gainesville, FL 32601

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 9/30/2013  
Audit Received Date:  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$975,951

### Audit Information

Was an audit performed?  
Audit Performed Date:  
Auditor Name:

Address:

### Certification

#### Chief Financial Officer

Name: Kori Allen  
Title: Finance Director

#### Chairman/Elected Official

Name: K. Richard Blount  
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment						5,411,603					5,411,603
334500 - State Grant - Economic Environment						248,938					248,938
349000 - Other Charges for Services						688,971					688,971
361100 - Interest						2,609					2,609
362000 - Rents and Royalties						732,228					732,228
369900 - Other Miscellaneous Revenues						418,493					418,493
Grand Total						7,502,842					7,502,842

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.10 - Housing and Urban Development - Personnel Services						1,199,618					1,199,618
554.30 - Housing and Urban Development - Operating Expenses						6,805,981					6,805,981
554.70 - Housing and Urban Development - Debt Service						60,155					60,155
Grand Total						8,065,754					8,065,754

Data Element Worksheet Report for FYE: 2012, Alachua County  
Housing Authority

Affiliates Report for FYE 2012

