## Unit Information

Unit Type: Special District
Unit Name: Apalachicola Housing Authority Unit Status: Active

## Location Information

Name: Ms. Selena Noblit

Title: Executive Director
Phone: (850) 653-9304

Address:
Post Office Box 730 Apalachicola, FL 32329

Year: 2011
Unit Dependency: Dependent

## Contact Information

Name: Ms. Selena Noblit

Title: Executive Director
Phone: (850) 653-9304
Email: apalachicolahousing@mchsi.com
Address:
Post Office Box 730
Apalachicola, FL 32329

## Certification

Chief Financial Officer
Name: Selena Nobli

Title: Executive Director

## AFR Details

Original AFR
AFR Status: Certified

AFR Received Date: 11/30/2011
Audit Received Date

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: \$0
$\quad$ Audit Information
Was an audit performed?
Audit Performed Date:
Auditor Name:
Address:

## Audit Information

Was an audit performed?

Audit Performed Date
Auditor Name:

## Chairman/Elected Officia

Name: Lynn Griner
Title: Board Chairman


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

## Revenues Report for FYE 2011

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 362000 - Rents and Royalties |  |  |  |  |  | 159,687 |  |  |  |  | 159,687 |
| 389100 - Proprietary - Interest |  |  |  |  |  | 2,325 |  |  |  |  | 2,325 |
| 389200 - Proprietary - Federal Grants and Donations |  |  |  |  |  | 299,246 |  |  |  |  | 299,246 |
| Grand Total |  |  |  |  |  | 461,258 |  |  |  |  | 461,258 |

## Expenditures Report for FYE 2011

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 554.30 - Housing and Urban Development - Operating Expenses |  |  |  |  |  | 390,786 |  |  |  |  | 390,786 |
| 590.90 - Proprietary Other Non-Operating Disbursements - Other Uses |  |  |  |  |  | 140,732 |  |  |  |  | 140,732 |
| Grand Total |  |  |  |  |  | 531,518 |  |  |  |  | 531,518 |

Data Element Worksheet Report for FYE: 2011, Apalachicola Housing Authority

## Affiliates Report for FYE 2011

