

### Unit Information

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

#### Location Information

Name: Mr. Stephen Lanier  
Title: Executive Director  
Phone: (850) 653-9304  
  
Address:  
141 15th Street  
Apalachicola, FL 32320

#### Contact Information

Name: Mr. Stephen Lanier  
Title: Executive Director  
Phone: (850) 653-9304  
Email: apalha@fairpoint.net  
  
Address:  
141 15th Street  
Apalachicola, FL 32320

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 12/17/2013  
Audit Received Date: 11/20/2013  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

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

Address:

### Certification

#### Chief Financial Officer

Name: Stephen Lanier  
Title: Executive Director

#### Chairman/Elected Official

Name: Fonda Davis, Sr.  
Title: Board Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

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

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
362000 - Rents and Royalties						172,505					172,505
389100 - Proprietary - Interest						1,202					1,202
389200 - Proprietary - Federal Grants and Donations						258,683					258,683
Grand Total						432,390					432,390

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.30 - Housing and Urban Development - Operating Expenses						398,668					398,668
590.90 - Proprietary Other Non-Operating Disbursements - Other Uses						140,415					140,415
Grand Total						539,083					539,083

Data Element Worksheet Report for FYE: 2012, Apalachicola  
Housing Authority

Affiliates Report for FYE 2012

