

### Unit Information

Unit Type: Special District      Year: 2012  
Unit Name: Broward County Housing Authority      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mr. Steve Cortese  
Title: CFO  
Phone: (954) 739-1114  
  
Address:  
4780 N. State Road 7  
Lauderdale Lakes, FL 33319

#### Contact Information

Name: Mr. Peter S. Jannis  
Title: Controller  
Phone: (954) 739-1114  
Email: pjannis@bchafl.org  
  
Address:  
4780 N. State Road 7  
Lauderdale Lakes, FL 33319

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 2/21/2013  
Audit Received Date: 2/21/2013  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$19,994,655

### Audit Information

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

Address:

### Certification

#### Chief Financial Officer

Name: Steve Cortese  
Title: CFO

#### Chairman/Elected Official

Name: Rico Petrocelli  
Title: 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 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
331690 - Federal Grant - Other Human Services						80,549,404					80,549,404
361100 - Interest						54,395					54,395
362000 - Rents and Royalties						1,711,299				5,050,955	6,762,254
369900 - Other Miscellaneous Revenues						6,477,016					6,477,016
Grand Total						88,792,114				5,050,955	93,843,069

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						87,532,579					87,532,579
569.30 - Other Human Services - Operating Expenses										6,816,354	6,816,354
569.70 - Other Human Services - Debt Service										1,077,455	1,077,455
Grand Total						87,532,579				7,893,809	95,426,388

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

Affiliates Report for FYE 2012

