# **Unit Information** Unit Type: Special District Year: 2013 Unit Name: Apalachicola Housing Authority Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Mr. Stephen Lanier Name: Mr. Stephen Lanier Title: Executive Director Title: Executive Director Phone: (850) 653-9304 Phone: (850) 653-9304 Email: apalachicolahousing@mchsi.com Address: Address: 141 15th Street 141 15th Street Apalachicola, FL 32329 Apalachicola, FL 32329

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Stephen Lanier	Name: Fonda Davis, Sr.									
Title: Executive Director	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence of the Have You Compiled With Section 218.										

## **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 1/22/2014

Audit Received Date: 1/22/2014

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed?

Audit Performed Date:

Auditor Name:

Address:

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## **Revenues Report for FYE 2013**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
362000 - Rents and	d Royalties						171,267					171,267
389100 - Proprietar	ry - Interest						461					461
389200 - Proprietary - Federal Grants and Donations							350,444					350,444
	Grand Total						522,172					522,172

# **Expenditures Report for FYE 2013**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.30 - Housing and	Urban Development - Operating Expenses						395,390					395,390
590.90 - Proprietary O' Uses	ther Non-Operating Disbursements - Other						126,678					126,678
	Grand Total						522,068					522,068

Data Element Worksheet Report for FYE: 2013, Apalachicola Housing Authority

**Affiliates Report for FYE 2013** 

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