

### Unit Information

Unit Type: Special District

Year: 2014

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 32329

### Contact Information

Name: Mr. Stephen Lanier

Title: Executive Director

Phone: (850) 653-9304

Email: apalhousing@gmail.com

Address:

141 15th Street  
Apalachicola, FL 32329

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 1/14/2015

Audit Received Date: 2/5/2015

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: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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Revenues Report for FYE 2014

| Account Code  | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total   |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 349000 - Other Charges for Services                 |         | 1,259           |              |                  |           | -4,115     |                  |         |       |                 | -2,856  |
| 362000 - Rents and Royalties                        |         |                 |              |                  |           | 170,608    |                  |         |       |                 | 170,608 |
| 364000 - Disposition of Fixed Assets                |         |                 |              |                  |           | -9,297     |                  |         |       |                 | -9,297  |
| 389100 - Proprietary - Interest                     |         |                 |              |                  |           | 321        |                  |         |       |                 | 321     |
| 389200 - Proprietary - Federal Grants and Donations |         |                 |              |                  |           | 208,501    |                  |         |       |                 | 208,501 |
| Grand Total   |         | 1,259           |              |                  |           | 366,018    |                  |         |       |                 | 367,277 |

Expenditures Report for FYE 2014

| 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 |         |                 |              |                  |           | 442,763    |                  |         |       |                 | 442,763 |
| Grand Total   |         |                 |              |                  |           | 442,763    |                  |         |       |                 | 442,763 |

Data Element Worksheet Report for FYE: 2014, Apalachicola  
Housing Authority

Affiliates Report for FYE 2014

