Unit Information Unit Type: Special District Year: 2011 Unit Name: Brooksville Housing Authority Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Mr. Tommy Brooks Name: Mr. Tommy Brooks Title: Executive Director Title: Executive Director Phone: (352) 796-6547 Phone: (352) 796-6547 Email: tlbrooks@tampabay.rr.com Address: Address: 800 Continental Drive 800 Continental Drive Brooksville, FL 34601 Brooksville, FL 34601

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Tommy Brooks	Name: Randy Woodruff									
Title: Executive Director	Title: Board Chair									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 11/26/2012

Audit Received Date: 11/29/2012

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 2011

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment							1,012,011					1,012,011
361100 - Interest							178					178
362000 - Rents and Royalties							155,066					155,066
	Grand Total						1,167,255					1,167,255

Expenditures Report for FYE 2011

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and	Administrative - Personnel Services						140,431					140,431
513.30 - Financial and Administrative - Operating Expenses							123,086					123,086
554.10 - Housing and Urban Development - Personnel Services							98,135					98,135
554.30 - Housing and Urban Development - Operating Expenses							906,201					906,201
554.90 - Housing and Urban Development - Other Uses							157,384					157,384
	Grand Total						1,425,237					1,425,237

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

Affiliates Report for FYE 2011

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