

Unit Information	
Unit Type: Special District	Year: 2014
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: apalhousing@gmail.com
Address:	Address:
141 15th Street Apalachicola, FL 32329	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	Chairman/Elected Official						
Name: Stephen Lanier	Name: Fonda Davis, Sr.						
Title: Executive Director	Title: Chairman						
	<table><thead><tr><th>Yes</th><th>No</th></tr></thead><tbody><tr><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr><tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr></tbody></table>	Yes	No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No						
<input type="checkbox"/>	<input checked="" type="checkbox"/>						
<input type="checkbox"/>	<input type="checkbox"/>						
Have You Experienced a Financial Emergency in this year?							
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?							

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

