Unit Information Unit Type: Special District Year: 2014 Unit Dependency: Dependent Unit Name: Brooksville Housing Authority 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: 5/15/2015

Audit Received Date: 6/18/2015

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 2014

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 331500 - Federal Grant - Economic Environment | | 434,957 | | | | | | | | | | 434,957 |
| 361100 - Interest | | 26 | | | | | | | | | | 26 |
| 369900 - Other Miscellaneous Revenues | | 1,306 | | | | | | | | | | 1,306 |
| | Grand Total | 436,289 | | | | | | | | | | 436,289 |

Expenditures Report for FYE 2014

| 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 | | 67,654 | | | | | | | | | | 67,654 |
| 513.30 - Financial and Administrative - Operating Expenses | | 51,097 | | | | | | | | | | 51,097 |
| 554.10 - Housing and Urban Development - Personnel Services | | 26,761 | | | | | | | | | | 26,761 |
| 554.30 - Housing and Urban Development - Operating Expenses | | 46,705 | | | | | | | | | | 46,705 |
| 554.90 - Housing and Urban Development - Other Uses | | 874 | | | | | | | | | | 874 |
| | Grand Total | 193,091 | | | | | | | | | | 193,091 |

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

Affiliates Report for FYE 2014

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