

### Unit Information

Unit Type: Special District      Year: 2012  
Unit Name: Avon Park Housing Authority      Unit Dependency: Dependent  
Unit Status: Active

#### Location Information

Name: Mr. Larry Shoeman  
Title: Executive Director  
Phone: (863) 452-4432  
  
Address:  
21 Tulane Drive  
Avon Park, FL 33826

#### Contact Information

Name: Mr. Larry Shoeman  
Title: Executive Director  
Phone: (863) 452-4432  
Email: director@avonparka.org  
  
Address:  
P. O. Box 1327  
Avon Park, FL 33826

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 7/2/2013  
Audit Received Date: 10/15/2013  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$15,095,754

### Audit Information

Was an audit performed?  
Audit Performed Date:  
Auditor Name:

Address:

### Certification

#### Chief Financial Officer

Name: Larry P. Shoeman  
Title: Executive Director

#### Chairman/Elected Official

Name: Greig Wade  
Title: Chairman

|  | Yes                      | No                                  |
|--|--------------------------|-------------------------------------|
| Have You Experienced a Financial Emergency in this year?             | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| If Yes, Have You Compiled With Section 218.503(2), Florida Statutes? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Revenues Report for FYE 2012

| Account Code                                  | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 331500 - Federal Grant - Economic Environment |         |                 |              |                  |           | 814,254    |                  |         |       |                 | 814,254   |
| 361100 - Interest                             |         |                 |              |                  |           | 3,546      |                  |         |       |                 | 3,546     |
| 362000 - Rents and Royalties                  |         |                 |              |                  |           | 548,445    |                  |         |       |                 | 548,445   |
| 369900 - Other Miscellaneous Revenues         |         |                 |              |                  |           | 391,415    |                  |         |       |                 | 391,415   |
| Grand Total                                   |         |                 |              |                  |           | 1,757,660  |                  |         |       |                 | 1,757,660 |

Expenditures Report for FYE 2012

| Account/Object Code   | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 513.10 - Financial and Administrative - Personnel Services  |         |                 |              |                  |           | 291,882    |                  |         |       |                 | 291,882   |
| 513.30 - Financial and Administrative - Operating Expenses  |         |                 |              |                  |           | 280,250    |                  |         |       |                 | 280,250   |
| 554.10 - Housing and Urban Development - Personnel Services |         |                 |              |                  |           | 259,977    |                  |         |       |                 | 259,977   |
| 554.30 - Housing and Urban Development - Operating Expenses |         |                 |              |                  |           | 648,156    |                  |         |       |                 | 648,156   |
| 554.90 - Housing and Urban Development - Other Uses         |         |                 |              |                  |           | 505,287    |                  |         |       |                 | 505,287   |
| Grand Total   |         |                 |              |                  |           | 1,985,552  |                  |         |       |                 | 1,985,552 |

Data Element Worksheet Report for FYE: 2012, Avon Park Housing Authority

Affiliates Report for FYE 2012

