

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 Statues?

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

