Unit Information Unit Type: Special District Year: 2014 Unit Name: Alachua County Housing Authority Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Mr. Ken Armstrong Name: Mrs. Kori Allen Title: Executive Director Title: Chief Financial Officer Phone: (352) 372-2549 Phone: (352) 372-2549 Email: kori@acha-fl.com Address: Address: 703 NE First Street 703 NE 1st Street Gainesville, FL 32601 Gainesville, FL 32608

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Kori L. Allen	Name: Sheldon Packer									
Title: Chief Financial Officer	Title: Board Chairman									
	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: 7/6/2015

Audit Received Date: 7/15/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$776,825

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							6,285,487					6,285,487
334500 - State Grant - Economic Environment							70,273					70,273
349000 - Other Charges for Services							552,418					552,418
361100 - Interest							1,240					1,240
361400 - Gain (Loss) on Sale of Investments							190,323					190,323
362000 - Rents and Royalties							453,593					453,593
369900 - Other Miscellaneous Revenues							108,325					108,325
	Grand Total						7,661,659					7,661,659

Expenditures Report for FYE 2014

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.10 - Housing and	Urban Development - Personnel Services						738,569					738,569
554.30 - Housing and	Urban Development - Operating Expenses						7,694,263					7,694,263
554.70 - Housing and Urban Development - Debt Service							52,641					52,641
	Grand Total						8,485,473					8,485,473

Data Element Worksheet Report for FYE: 2014, Alachua County Housing Authority

Affiliates Report for FYE 2014

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