# **Unit Information** Unit Type: Special District Year: 2015 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 141 15th Street Apalachicola, FL 32320 Apalachicola, FL 32320

Certifi	cation
Chief Financial Officer	Chairman/Elected Official
Name: Stephen Lanier	Name: Fonda Davis, Sr.
Title: Executive Director	Title: 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: 3/22/2016

Audit Received Date: 9/20/2016

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 2015**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
349000 - Other Cha	arges for Services		50									50
362000 - Rents and	d Royalties						173,446					173,446
389100 - Proprietary - Interest							340					340
389200 - Proprietary - Federal Grants and Donations							183,102					183,102
	Grand Total		50				356,888					356,938

# **Expenditures Report for FYE 2015**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.30 - Housing and Urban Development - Operating Expenses							358,198					358,198
	Grand Total						358,198					358,198

Data Element Worksheet Report for FYE: 2015, Apalachicola Housing Authority

**Affiliates Report for FYE 2015** 

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