Unit Information Unit Type: Special District Year: 2012 Unit Name: Brooksville Housing Authority Unit Dependency: Dependent 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: 6/28/2013

Audit Received Date:

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 2012

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331500 - Federal Grant - Economic Environment							944,420					944,420
361100 - Interest							56					56
362000 - Rents and Royalties							109,415					109,415
369900 - Other Miscellaneous Revenues							2,774					2,774
	Grand Total						1,056,665					1,056,665

Expenditures Report for FYE 2012

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						150,644					150,644
513.30 - Financial and	Administrative - Operating Expenses						184,311					184,311
554.10 - Housing and	Urban Development - Personnel Services						113,728					113,728
554.30 - Housing and	Urban Development - Operating Expenses						606,980					606,980
554.90 - Housing and Urban Development - Other Uses							154,338					154,338
	Grand Total						1,210,001					1,210,001

Data Element Worksheet Report for FYE: 2012, Brooksville Housing Authority

Affiliates Report for FYE 2012

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