

Agency Revenue Source Report - FY15 Data

As Required by HB 831, 2015 Legislative Session

Agency Name Veterans' Home Purchase Board

Budget Year 2015

State Support Sources
 General Funds Amount Received
0

State Support Special Funds
 Amount Received
 Education Enhancement Funds 0
 Health Care Expendable Funds 0
 Tobacco Control Funds 0
 Capital Expense Funds 0
 Budget Contingency Funds 0
 Working Cash Stabilization Reserve Funds 0

Special Funds
 Amount Received
 Mortgage Principal Payment (Operating Fund) \$20,566,690
 Mortgage Interest Payment (Operating Fund) \$6,397,099
 Mortgage Escrow Payment (Escrow Fund 373) \$4,596,830

Repayment of Mortgage Loan
 Repayment of Mortgage Loan
 Prepayment of Property Taxes and Hazard Insurance

Add Rows for Additional Special Funds

List all Federal Funds as its most specific level, such as an office or division, not the federal department.

Federal Funds
 Amount Received
 Sample Federal Fund #1 0
 Sample Federal Fund #2 0

Action or results promised in order to receive funds

Add Rows for Additional Special Funds

Revenue from Tax, Fine or Fee Assessed

Late Fee
Copy Entire Section to Add New Item
 Amount Assessed
 Amount Collected
 Authority to Collect
 Method of Determining Assessment
 Method of Collection
 Amt. & Purpose for which Expended
 Amount

	\$56,088
	\$56,088
MS Code 35-7-1 to 35-7-51	
4% of that months delinquent payment not to exceed \$50	
Late Fee Letter from our Collections Department	

Purpose
 Reimburse agency for expense associated with Late Payment

Amount Transferred to General Fund	0
Authority for Transfer to General Fund	0
Amount Transferred to Another Entity	0
Authority for Transfer to Other Entity	0
Name of Other Entity	
Fiscal Year-Ending Balance	

Revenue from Tax, Fine or Fee Assessed

Bad Check Fee

Copy Entire Section to Add New Item

Amount Assessed
 Amount Collected
 Authority to Collect
 Method of Determining Assessment
 Method of Collection
 Amt. & Purpose for which Expended
 Amount

	\$1,829
	\$1,829
MS Code 35-7-1 to 35-7-51	
\$35 per insufficient funds check	
NSF Letter from our Collections Department	

Purpose

Reimburse agency for expense associated with Bad Checks

Amount Transferred to General Fund
 Authority for Transfer to General Fund
 Amount Transferred to Another Entity
 Authority for Transfer to Other Entity
 Name of Other Entity
 Fiscal Year-Ending Balance

	0
	0
	0
	0

Revenue from Tax, Fine or Fee Assessed

Rental Income

Copy Entire Section to Add New Item

Amount Assessed
 Amount Collected
 Authority to Collect
 Method of Determining Assessment
 Method of Collection
 Amt. & Purpose for which Expended
 Amount

	\$47,243
	\$43,306
MS Code 35-7-1 to 35-7-51	
\$3,936.90 per month	
Invoice	

Purpose

Rental of 2nd floor of VHPB Building to another State Agency

Amount Transferred to General Fund
 Authority for Transfer to General Fund
 Amount Transferred to Another Entity
 Authority for Transfer to Other Entity
 Name of Other Entity
 Fiscal Year-Ending Balance

	0
	0
	0
	0