

**Allentown Housing Authority
Lehigh County Affordable Housing Trust Fund
Additional Documentation**

1. The current and previous fiscal year's budget, including the actual revenues and expenditures for the previous year.

Budget for FY2019 and FY2018 attached.

2. Audited financial statements for the two (2) previous fiscal years.

Audited financial statements for FY2018 and FY2017 attached.

3. The positions of all employees, officers and board members who receive \$50,000.00 or more in annual compensation, including bonuses, from the requesting organization.

Salary scale for AHA attached.

4. **The total compensation of the organization's five (5) highest compensated individuals**

The total for the five (5) highest compensated individuals is \$489,878.

5. A list of all funding sources and the total amount received from each funding source for the previous year.

Included in FY2018 audit, attached.

6. A list of all funding sources for the current year, and a list of all pending applications for funding, including the amount requested.

Included in FY2019 budget attached.