

### Unit Information

Unit Type: Special District

Year: 2011

Unit Name: Area Housing Commission

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mr. Abe Singh

Title: Secretary-Treasurer

Phone: (850) 438-8561

Address:

P. O. Box 18370  
Pensacola, FL 32523-8370

### Contact Information

Name: Ms. Pat Flores

Title: Fiscal Director

Phone: (850) 438-8561

Email: patricia@areahousing.org

Address:

P.O. Box 18370  
Pensacola, FL 32523-8370

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2012

Audit Received Date: 2/8/2012

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$1,223,841

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/22/2011

Auditor Name: Rector, Reeder, & Lofton, PC

Address:  
1305 Lakes Parkway  
Suite 110  
Lawrenceville, GA 30043

### Certification

#### Chief Financial Officer

Name: Pat Flores

Title: Fiscal Director

#### Chairman/Elected Official

Name: Abe Singh

Title: Secretary-Treasurer

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other						4,127,378					4,127,378
361100 - Interest						14,352				733	15,085
362000 - Rents and Royalties						1,837,868				107,246	1,945,114
369900 - Other Miscellaneous Revenues						445,384					445,384
Grand Total						6,424,982				107,979	6,532,961

Expenditures Report for FYE 2011

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.10 - Housing and Urban Development - Personnel Services						1,265,926				68,530	1,334,456
554.30 - Housing and Urban Development - Operating Expenses						3,351,317				142,323	3,493,640
554.90 - Housing and Urban Development - Other Uses						728,398				82,089	810,487
591.90 - Proprietary Non-Operating Interest Expense - Other Uses										60,261	60,261
Grand Total						5,345,641				353,203	5,698,844

Data Element Worksheet Report for FYE: 2011, Area Housing Commission

Affiliates Report for FYE 2011

