

Unit Information

Unit Type: Special District

Year: 2012

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: 4/12/2013

Audit Received Date: 1/2/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,198,604

Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/2/2012

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

Have You Experienced a Financial Emergency in this year?

Yes

No

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

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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
331900 - Federal Grant - Other						3,235,340					3,235,340
361100 - Interest						4,400				133	4,533
362000 - Rents and Royalties						1,792,870				114,502	1,907,372
369900 - Other Miscellaneous Revenues						138,540				5,327	143,867
Grand Total						5,171,150				119,962	5,291,112

Expenditures Report for FYE 2012

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						1,308,772				71,214	1,379,986
554.30 - Housing and Urban Development - Operating Expenses						3,711,567				227,814	3,939,381
554.90 - Housing and Urban Development - Other Uses						752,708				66,368	819,076
591.90 - Proprietary Non-Operating Interest Expense - Other Uses										57,193	57,193
592.90 - Extraordinary Items (Loss) - Other Uses											0
Grand Total						5,773,047				422,589	6,195,636

Data Element Worksheet Report for FYE: 2012, Area Housing Commission

Affiliates Report for FYE 2012

