

Unit Information

Unit Type: Special District Year: 2014
Unit Name: Area Housing Commission Unit Dependency: Independent
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. Elsa Sapp
Title: Fiscal Administrator
Phone: (850) 438-8561
Email: esapp@areahousing.org

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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 12/3/2014
Audit Received Date: 12/2/2014
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,084,799

Audit Information

Was an audit performed? Yes
Audit Performed Date: 10/6/2014
Auditor Name: Rector, Reeder, & Lofton, PC

Address:
1255 Lakes Parkway
Suite 375
Lawrenceville, GA 30043

Certification

Chief Financial Officer

Name: Elsa Sapp
Title: Fiscal Administrator

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 Statues?

Revenues Report for FYE 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other						3,931,959				240,000	4,171,959
361100 - Interest						1,889				10	1,899
362000 - Rents and Royalties						1,737,955				381,032	2,118,987
364000 - Disposition of Fixed Assets						48					48
369900 - Other Miscellaneous Revenues						125,153				30,100	155,253
Grand Total						5,797,004				651,142	6,448,146

Expenditures Report for FYE 2014

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						1,107,245				90,107	1,197,352
554.30 - Housing and Urban Development - Operating Expenses						3,300,904				357,694	3,658,598
554.90 - Housing and Urban Development - Other Uses						1,152,732				41,761	1,194,493
591.90 - Non-Operating Interest Expense - Other Uses										55,573	55,573
Grand Total						5,560,881				545,135	6,106,016

Data Element Worksheet Report for FYE: 2014, Area Housing Commission

Affiliates Report for FYE 2014

