

**Unit Information**

Unit Type: Special District                      Year: 2015  
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: 12/21/2015  
Audit Received Date: 12/21/2015  
Submission Type: Electronic

**Long-Term Debt Information**

Long-Term Debt: \$1,054,598

**Audit Information**

Was an audit performed? Yes  
Audit Performed Date: 8/6/2015  
Auditor Name: Rector, Reeder, & Lofton, PC

Address:  
1255 Lakes Parkway, Ste 110  
Lawrenceville, GA 30043

**Certification**

**Chief Financial Officer**

Name: Abe Singh  
Title: Exec Director

**Chairman/Elected Official**

Name: Marie Young  
Title: Board Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<input type="checkbox"/>	<input type="checkbox"/>
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**Revenues Report for FYE 2015**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other						3,260,836				233,174	3,494,010
361100 - Interest						1,526				72	1,598
362000 - Rents and Royalties						2,081,331				129,603	2,210,934
364000 - Disposition of Fixed Assets						3,901					3,901
369900 - Other Miscellaneous Revenues						183,939				2,542	186,481
Grand Total						5,531,533				365,391	5,896,924

**Expenditures Report for FYE 2015**

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						1,356,227				72,634	1,428,861
554.30 - Housing and Urban Development - Operating Expenses						1,613,697				95,785	1,709,482
554.90 - Housing and Urban Development - Other Uses						2,821,528				90,549	2,912,077
591.90 - Non-Operating Interest Expense - Other Uses										53,131	53,131
Grand Total						5,791,452				312,099	6,103,551

**Data Element Worksheet Report for FYE: 2015, Area Housing Commission**

**Affiliates Report for FYE 2015**

