

Unit Information

Unit Type: Special District Year: 2017
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: 4/26/2018
Audit Received Date: 11/29/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$988,493

Audit Information

Was an audit performed? Yes
Audit Performed Date: 9/7/2017
Auditor Name: Rector, Reeder, & Lofton, PC

Address:
1305 Lakes Parkway
St 110
Lawrenceville, GA 30043

Certification

Chief Financial Officer

Name: Abe Singh
Title: Executive Director

Chairman/Elected Official

Name: Phyllis Smith
Title: Chairman of the Board

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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other						2,982,368				246,053	3,228,421
361100 - Interest						3,208				93	3,301
362000 - Rents and Royalties						2,089,811				127,617	2,217,428
369900 - Other Miscellaneous Revenues						99,278				3,091	102,369
Grand Total						5,174,665				376,854	5,551,519

Expenditures Report for FYE 2017

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						1,465,081				39,846	1,504,927
554.30 - Housing and Urban Development - Operating Expenses						1,519,985				83,351	1,603,336
554.90 - Housing and Urban Development - Other Uses						2,383,849				94,372	2,478,221
591.90 - Non-Operating Interest Expense - Other Uses										50,333	50,333
Grand Total						5,368,915				267,902	5,636,817

Data Element Worksheet Report for FYE: 2017, Area Housing Commission

Affiliates Report for FYE 2017

