

Unit Information

Unit Type: Special District Year: 2018
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: Chief Financial Officer
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: 1/29/2019
Audit Received Date: 1/29/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$952,354

Audit Information

Was an audit performed? Yes
Audit Performed Date: 10/30/2018
Auditor Name: Rector, Reeder, & Lofton, PC

Address:
1255 Lakes Parkway
Ste 375
Lawrenceville, GA 30043

Certification

Chief Financial Officer

Name: Mr. Abe Singh
Title: Executive Director

Chairman/Elected Official

Name: Phyllis Simms
Title: Chairman of the Board

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other						2,722,744				258,690	2,981,434
361100 - Interest		2,023				16,060				89	18,172
362000 - Rents and Royalties						2,118,309				130,577	2,248,886
369900 - Other Miscellaneous Revenues		1,386,230				100,466				4,595	1,491,291
Grand Total		1,388,253				4,957,579				393,951	6,739,783

Expenditures Report for FYE 2018

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						1,698,125				94,229	1,792,354
554.30 - Housing and Urban Development - Operating Expenses						1,617,125				106,255	1,723,380
554.90 - Housing and Urban Development - Other Uses						2,478,186				96,698	2,574,884
591.90 - Non-Operating Interest Expense - Other Uses										46,644	46,644
Grand Total						5,793,436				343,826	6,137,262

Data Element Worksheet Report for FYE: 2018, Area Housing Commission

Affiliates Report for FYE 2018

