Unit Information

Year: 2020

Unit Type: Special District

Unit Name: Area Housing Commission

Unit Status: Active

Location Information

Name: Mr. Abe Signh

Title: Executive Director

Phone: (805) 438-8561

Address:

1920 Garden St Pensacola, FL 32523 Contact Information Name: Ms. Elsa Sapp Title: Chief Financial Officer Phone: (805) 438-8561 Email: esapp@areahousing.org Address: 1920 Garden St Pensacola, FL 32523

Unit Dependency: Independent

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Abe Singh	Name: PHYLLIS SIMS								
Title: CFO	Title: CHAIRMAN OF THE BOARD								
	Yes No								
Have You Experienced a Financial Emergenc									

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 4/2/2021

Audit Received Date: 4/1/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$856,720

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/20/2020

Auditor Name: Rector, Reeder, & Lofton, PC

Address: 623 Tom Brewer Rd Loganville, GA 30052

Revenues Report for FYE 2020

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal G	Grant - Other	4,091,418									259,111	4,350,529
361100 - Interest		33,999	29,161								306	63,466
362000 - Rents and	d Royalties	2,182,295									138,578	2,320,873
369900 - Other Miscellaneous Revenues		33,213									2,052	35,265
	Grand Total	6,340,925	29,161								400,047	6,770,133

Expenditures Report for FYE 2020

Account/Object Co	de	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
554.10 - Housing and	d Urban Development - Personnel Services	1,615,818									32,766	1,648,584
554.30 - Housing and	d Urban Development - Operating Expenses	1,586,954									107,624	1,694,578
554.90 - Housing and	d Urban Development - Other Uses	2,759,424									96,807	2,856,231
591.90 - Non-Operati	ing Interest Expense - Other Uses										41,669	41,669
	Grand Total	5,962,196									278,866	6,241,062

Data Element Worksheet Report for FYE: 2020, Area Housing Commission

Affiliates Report for FYE 2020