Unit Information Unit Type: Special District Year: 2018 Unit Name: Area Housing Commission Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Abe Singh Name: Ms. Elsa Sapp Title: Secretary-Treasurer Title: Chief Financial Officer Phone: (850) 438-8561 Phone: (850) 438-8561 Email: esapp@areahousing.org Address: Address: P. O. Box 18370 P.O. Box 18370 Pensacola, FL 32523-8370 Pensacola, FL 32523-8370

Chief Financial Officer Name: Mr. Abe Singh Title: Executive Director 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?

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

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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 Cod	e	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

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