Unit Information

Unit Type: Special District

Year: 2012

Unit Name: Area Housing Commission

Unit Dependency:

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. Pat Flores

Title: Fiscal Director

Phone: (850) 438-8561

Email: patricia@areahousing.org

Address:

P.O. Box 18370
Pensacola, FL 32523-8370

Certification

Chief Financial Officer

Name: Pat Flores

Title: Fiscal Director

Chairman/Elected Official

Name: Abe Singh

Title: Secretary-Treasurer

	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: 4/12/2013

Audit Received Date: 1/2/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $1,198,604

Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/2/2012

Auditor Name: Rector, Reeder, & Lofton, PC

Address:
1305 Lakes Parkway
Suite 110
Lawrenceville, GA 30043

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other						3,235,340					3,235,340
361100 - Interest						4,400				133	4,533
362000 - Rents and Royalties						1,792,870				114,502	1,907,372
369900 - Other Miscellaneous Revenues						138,540				5,327	143,867
Grand Total						5,171,150				119,962	5,291,112

Expenditures Report for FYE 2012

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						1,308,772				71,214	1,379,986
554.30 - Housing and Urban Development - Operating Expenses						3,711,567				227,814	3,939,381
554.90 - Housing and Urban Development - Other Uses						752,708				66,368	819,076
591.90 - Proprietary Non-Operating Interest Expense - Other Uses										57,193	57,193
592.90 - Extraordinary Items (Loss) - Other Uses											0
Grand Total						5,773,047				422,589	6,195,636

Data Element Worksheet Report for FYE: 2012, Area Housing Commission

Affiliates Report for FYE 2012