

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

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 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

