

Unit Information

Unit Type: Special District Year: 2021
Unit Name: Area Housing Commission Unit Dependency: Independent
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

AFR Details

Revised AFR

AFR Status: Verified By DFS
AFR Received Date: 4/12/2022
Audit Received Date: 4/11/2022
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$813,472

Audit Information

Was an audit performed? Yes
Audit Performed Date: 9/21/2021
Auditor Name: Rector, Reeder, & Lofton, PC

Address:
623 Tom Brewer Rd
Loganville, GA 30052

Certification

Chief Financial Officer

Name: Elsa Sapp
Title: cfo

Chairman/Elected Official

Name: Abe Singh
Title: Executive Director

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"/>
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Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
331900 - Federal Grant - Other	0	0	0	0	0	3,988,227	0	0	0	0	0	3,988,227
361100 - Interest	0	0	0	0	0	15,482	0	0	0	0	14,425	29,907
362000 - Rents and Royalties	0	0	0	0	0	2,203,315	0	0	0	0	885,502	3,088,817
364000 - Disposition of Fixed Assets	0	0	0	0	0	-1,631	0	0	0	0	0	-1,631
369900 - Other Miscellaneous Revenues	0	0	0	0	0	1,268,904	0	0	0	0	91,624	1,360,528
Grand Total	0	0	0	0	0	7,474,297	0	0	0	0	991,551	8,465,848

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
554.10 - Housing and Urban Development - Personnel Services	0	0	0	0	0	2,114,409	0	0	0	0	187,173	2,301,582
554.30 - Housing and Urban Development - Operating Expenses	0	0	0	0	0	3,200,600	0	0	0	0	654,693	3,855,293
554.90 - Housing and Urban Development - Other Uses	0	0	0	0	0	820,937	0	0	0	0	492,783	1,313,720
591.90 - Non-Operating Interest Expense - Other Uses	0	0	0	0	0	39,249	0	0	0	0	152,137	191,386
Grand Total	0	0	0	0	0	6,175,195	0	0	0	0	1,486,786	7,661,981

Data Element Worksheet Report for FYE: 2021, Area Housing Commission

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	0	0

Construction Projects

Millage Rates

Special Assessments

Bonds