Unit Information									
Unit Type: Special District	Year: 2012								
Unit Name: Area Housing Commission	Unit Dependency:								
Unit Status: Active									
Location Information	Contact Information								
Name: Mr. Abe Singh	Name: Ms. Pat Flores								
Title: Secretary-Treasurer	Title: Fiscal Director								
Phone: (850) 438-8561	Phone: (850) 438-8561								
	Email: patricia@areahousing.org								
Address:	Address:								
P. O. Box 18370 Pensacola, FL 32523-8370	P.O. Box 18370 Pensacola, FL 32523-8370								

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Pat Flores	Name: Abe Singh								
Title: Fiscal Director	Title: Secretary-Treasurer								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

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

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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 G	Grant - Other						3,235,340					3,235,340
361100 - Interest							4,400				133	4,533
362000 - Rents and	d 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 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						1,308,772				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 No	on-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

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