

Unit Information

Unit Type: Special District Year: 2014
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: 12/3/2014
Audit Received Date: 12/2/2014
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,084,799

Audit Information

Was an audit performed? Yes
Audit Performed Date: 10/6/2014
Auditor Name: Rector, Reeder, & Lofton, PC

Address:
1255 Lakes Parkway
Suite 375
Lawrenceville, GA 30043

Certification

Chief Financial Officer

Name: Elsa Sapp
Title: Fiscal Administrator

Chairman/Elected Official

Name: Abe Singh
Title: Secretary-Treasurer

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 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other						3,931,959				240,000	4,171,959
361100 - Interest						1,889				10	1,899
362000 - Rents and Royalties						1,737,955				381,032	2,118,987
364000 - Disposition of Fixed Assets						48					48
369900 - Other Miscellaneous Revenues						125,153				30,100	155,253
Grand Total						5,797,004				651,142	6,448,146

Expenditures Report for FYE 2014

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						1,107,245				90,107	1,197,352
554.30 - Housing and Urban Development - Operating Expenses						3,300,904				357,694	3,658,598
554.90 - Housing and Urban Development - Other Uses						1,152,732				41,761	1,194,493
591.90 - Non-Operating Interest Expense - Other Uses										55,573	55,573
Grand Total						5,560,881				545,135	6,106,016

Data Element Worksheet Report for FYE: 2014, Area Housing Commission

Affiliates Report for FYE 2014

