Unit Information Unit Type: Special District Year: 2020 Unit Name: Area Housing Commission Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Abe Signh Name: Ms. Elsa Sapp Title: Chief Financial Officer Title: Executive Director Phone: (805) 438-8561 Phone: (805) 438-8561 Email: esapp@areahousing.org Address: Address: 1920 Garden St 1920 Garden St Pensacola, FL 32523 Pensacola, FL 32523

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Abe Singh	Name: PHYLLIS SIMS									
Title: CFO	Title: CHAIRMAN OF THE BOARD									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 4/2/2021

Audit Received Date: 4/1/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$856,720

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/20/2020

Auditor Name: Rector, Reeder, & Lofton, PC

Address:

623 Tom Brewer Rd Loganville, GA 30052

Sunday, May 19, 2024 Page 1 of 3

Revenues Report for FYE 2020

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331900 - Federal Grant - Other		4,091,418									259,111	4,350,529
361100 - Interest		33,999	29,161								306	63,466
362000 - Rents and	d Royalties	2,182,295									138,578	2,320,873
369900 - Other Miscellaneous Revenues		33,213									2,052	35,265
	Grand Total	6,340,925	29,161								400,047	6,770,133

Expenditures Report for FYE 2020

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	1,615,818									32,766	1,648,584
554.30 - Housing and	Urban Development - Operating Expenses	1,586,954									107,624	1,694,578
554.90 - Housing and	Urban Development - Other Uses	2,759,424									96,807	2,856,231
591.90 - Non-Operating Interest Expense - Other Uses											41,669	41,669
	Grand Total	5,962,196									278,866	6,241,062

Data Element Worksheet Report for FYE: 2020, Area Housing Commission

Affiliates Report for FYE 2020

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3