## Unit Information

Unit Type: Special District

Unit Name: Area Housing Commission

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 Unit Dependency:

Year: 2012

## **Contact Information**

Name: Ms. Pat Flores

Title: Fiscal Director

Phone: (850) 438-8561

Email: patricia@areahousing.org

Address:

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 Emergency									

#### **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

# **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 Grant - Other							3,235,340					3,235,340
361100 - Interest							4,400				133	4,533
362000 - Rents and 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 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						1,308,772				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 Non-Operating Interest Expense - Other Uses	5									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