Unit Information Unit Type: Special District Year: 2014 Unit Name: Area Housing Commission Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Abe Singh Name: Ms. Elsa Sapp Title: Secretary-Treasurer Title: Fiscal Administrator Phone: (850) 438-8561 Phone: (850) 438-8561 Email: esapp@areahousing.org Address: Address: P. O. Box 18370 P.O. Box 18370 Pensacola, FL 32523-8370 Pensacola, FL 32523-8370

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Elsa Sapp	Name: Abe Singh									
Title: Fiscal Administrator	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: 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

Monday, May 6, 2024 Page 1 of 3

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	d Royalties						1,737,955				381,032	2,118,987
364000 - Dispositio	n 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 Cod	е	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-Operatin	g 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

Monday, May 6, 2024 Page 2 of 3

Monday, May 6, 2024 Page 3 of 3