

### Unit Information

Unit Type: Special District      Year: 2019  
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:  
1920 West Garden St  
Pensacola, FL 32502-8370

#### Contact Information

Name: Ms. Elsa Sapp  
Title: Chief Financial Officer  
Phone: (850) 438-8561  
Email: esapp@areahousing.org  
  
Address:  
1920 West Garden St  
Pensacola, FL 32502-8370

### AFR Details

#### Original AFR

AFR Status: Verified By DFS  
AFR Received Date: 3/19/2020  
Audit Received Date: 3/19/2020  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$897,457

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 8/15/2019  
Auditor Name: Rector, Reeder, & Lofton, PC

Address:  
1255 Lakes Parkway  
Ste 375  
Lawrenceville, GA 30043

### Certification

#### Chief Financial Officer

Name: Mr. Abe Singh  
Title: Chief Financial Officer

#### Chairman/Elected Official

Name: Ms. Phyllis Simms  
Title: Chairman of the Board

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"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2019

| Account Code                          | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|---------------------------------------|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 331900 - Federal Grant - Other        |         |                 |              |                  |           | 3,939,094  |                  |         |       | 255,802         | 4,194,896 |
| 361100 - Interest                     |         | 30,018          |              |                  |           | 33,120     |                  |         |       | 316             | 63,454    |
| 362000 - Rents and Royalties          |         |                 |              |                  |           | 2,176,993  |                  |         |       | 134,192         | 2,311,185 |
| 364000 - Disposition of Fixed Assets  |         |                 |              |                  |           | 12,373     |                  |         |       |                 | 12,373    |
| 369900 - Other Miscellaneous Revenues |         |                 |              |                  |           | 26,455     |                  |         |       | 2,829           | 29,284    |
| Grand Total                           |         | 30,018          |              |                  |           | 6,188,035  |                  |         |       | 393,139         | 6,611,192 |

Expenditures Report for FYE 2019

| 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 |         |                 |              |                  |           | 1,809,805  |                  |         |       | 24,168          | 1,833,973 |
| 554.30 - Housing and Urban Development - Operating Expenses |         |                 |              |                  |           | 1,950,954  |                  |         |       | 53,815          | 2,004,769 |
| 554.90 - Housing and Urban Development - Other Uses         |         |                 |              |                  |           | 2,507,442  |                  |         |       | 97,943          | 2,605,385 |
| 591.90 - Non-Operating Interest Expense - Other Uses        |         |                 |              |                  |           |            |                  |         |       | 43,955          | 43,955    |
| Grand Total   |         |                 |              |                  |           | 6,268,201  |                  |         |       | 219,881         | 6,488,082 |

Data Element Worksheet Report for FYE: 2019, Area Housing Commission

Affiliates Report for FYE 2019

