

Financial Statements

Kitsap County Consolidated Housing Authority July 1, 1998 through June 30, 1999

FINANCIAL STATEMENTS

Combined Balance Sheet – All Fund Types, Account Groups and Component Units – 1999
Combined Statement of Revenues, Expenditures and Changes in Fund Balance – All
Governmental Fund Types – 1999
Combined Statement of Revenues, Expenditures and Changes in Fund Balance – All Proprietary
Fund Types – 1999
Combined Statement of Cash Flows – All Proprietary Fund Types – 1999
Balance Sheet – Section 8 Existing Program Fund (WA036CE) – 1999
Voucher For Payment Of Annual Contributions And Operating Statement - Section 8 Existing
Program Fund (WA036CE) – 1999
Balance Sheet – Housing Voucher Program (WA036VO) – 1999
Voucher For Payment Of Annual Contributions And Operating Statement – Housing Voucher
Program (WA036VO) – 1999
Balance Sheet – PHA Owned Housing (SF-361) – 1999
Statement Of Operating Receipts And Expenditures – PHA Owned Housing (SF-361) – 1999
Statement of Income And Expense And Changes In Accumulated Surplus or Deficit from
Operations – PHA owned Housing (SF-361)
Analysis of Non-routine Expenditures
Notes to Financial Statements – 1999

ADDITIONAL INFORMATION

Schedule of Expenditures of State and Local Awards – 1999
Schedule of Expenditures of Federal Awards – 1999
Notes to Schedule of Federal Awards – 1999

SUPPLEMENTARY INFORMATION

Combined Statement of Revenues, Expenditures and Changes in Fund Balances – Budget And
Actual - All Governmental Fund Types – 1999
Development Cost Certificate – WA19PO36-011
Modernization Cost Certificate – WA19PO36036906
Modernization Cost Certificate – WA19PO3690594
Assistance Award Certificate – WA01DEP0360196
Assistance Award Certificate – WA01DEP0360197

UNAUDITED INFORMATION

Fjord Manor Financial Statements
Rhododendron Financial Statements