

KITSAP COUNTY CONSOLIDATED HOUSING AUTHORITY
Combined Statement of Changes in Fund Balances / Equity
All Governmental Fund Types
For the Year Ended June 30, 2000

	Governmental Fund Types		Totals <i>(memorandum only)</i>
	General Fund	Special Revenue Fund	Government Reporting Entity
Fund Balances / Equity, Beginning of Year	6,558,915	325,415	6,884,330
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other financing Sources	19,099	478,899	497,998
Residual Equity Transfers In (Out)	(532,234)	271,272	(260,962)
Contributed Capital Reclassified to Deferred Revenue	-	(439,008)	(439,008)
Fund Balances / Equity, End of Year	\$ 6,045,780	\$ 636,578	\$ 6,682,358

The Accompanying Notes are an Integral Part of This Statement.