



Real Estate Assessment Center

Financial Assessment Subsystem (FASS-PH)

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PHA Information

PHA Code: MI064 Fiscal Year End Date:06/30/2015
 PHA Name: Ann Arbor Housing Commission
 Submission Type: Unaudited/A-133

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Certification Statement

This is to certify that, to the best of my knowledge and belief,
 the information contained in this submission - including but not
 limited to the accompanying FDS is
 accurate and complete for the period described on data element
 lines G9000-010, G2000-021, and G2000-031.
 By selecting Submit Financial Data, I declare that the foregoing
 is true and correct.

Congratulations! Your submission has been successfully transmitted to FASS-PH.

Date/Time: Mon Sep 14 15:51:05 EDT 2015
Confirmation Key: 5664000000.186542.56.11.RVS

Line Item #	Description	Total
290	Total Assets and Deferred Outflow of Resources	\$3,481,258
600	Total Liabilities, Deferred Inflows of Resources and Equity - Net Assets/Position	\$3,481,258
70000	Total Revenue	\$11,942,282
96900	Total Operating Expenses	\$3,635,235
97000	Excess of Operating Revenue over Operating Expenses	\$8,307,047
10000	Excess (Deficiency) of Total Revenue Over (Under) Total Expenses	\$-5,611,203

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