

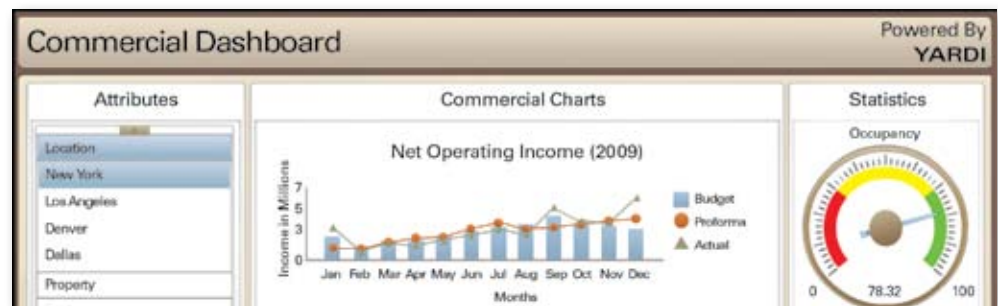
## YARDI VOYAGER™ for Government

Yardi Voyager for Government provides the most comprehensive set of financial, accounting and management tools for government, all built into the fully integrated web-based **Voyager** platform. From small agencies to the largest national government, **Yardi Voyager** automates processes with role-based dashboards, workflows, critical date notifications and analytics, which will help you increase efficiency and improve decision making. The **Voyager** platform combines financial, department and fund accounting with budgets, forecasts, construction and maintenance for a holistic view of your portfolio for your stakeholders, both internal and external. Highlights of some our most popular functionality follow.

## Financial Analytics

**Yardi Analytics™** also provides comprehensive financial reporting and key performance indicators. The financial analytics engine leverages the **Voyager** accounting platform by drawing directly from the operating general ledger transactions. Create instant comparisons and analyses, and compile your monthly, quarterly and yearly financial report packages in real-time. Slice and dice your income statement by user defined attributes, view your balance sheet by department or fund, or even publish financial reports to a secure portal with the click of a button.

- ↳ Supports GASB, IFRS, GAAP, and international accounting needs
- ↳ Used by governments and agencies around the world
- ↳ Automated delivery with **Yardi Correspondence Management™**
- ↳ Compatible with **Yardi Executive Dashboard™**
- ↳ Speed reporting optimized by Yardi data marts
- ↳ Custom financial reports using custom analytics



## Yardi Analytics

Designed to meet the needs of managers and users who want to analyze information in a fast and flexible way, **Yardi Analytics** is a new breed of reporting tools that enables real-time key performance indicators. Analytics are built to facilitate drilldown to source transactions, and flexible enough to slice and dice asset data by attribute.

- ↳ Analyze by attribute, entity, GL book, segment, period or department
- ↳ Drilldown from summary to source transaction
- ↳ Publish to PDF or Excel
- ↳ Email report packages automatically
- ↳ Create your own KPIs with custom analytics
- ↳ Optimized for fast results

Financial Reports

Company:  Account Manager:  Department:  Clear

Asset:  ACS:  Assets:  PDF

Account Type:  Asset Class:  Building Category:  Email

Report Type:  Building Type:  Grouping:  Display

Period:  to  Client:  Suppress Zero:  Summary:  Tree Level:

	Actual Apr 2010	Actual Apr 2010	Actual May 2010	Actual Apr 2010	Actual May 2010
<b>4000-0000 Income</b>					
4002-0000 Revenue					
4003-0000 Tenant Rents					
4100-0000 Other Rent	471,428	471,342	478,428	482,890	484,900
4100-0000 Retail Rent	786,000	787,000	788,000	789,000	790,000
4100-0000 Industrial Rent	220,750	219,450	219,450	219,450	219,450
4009-0000 Total Tenant Rents	1,096,378	1,118,634	1,125,828	1,132,488	1,135,024
4000-0000 Other Operating Income	0	0	3,112	0	0
5000-0000 Total Revenue	1,345,540	1,361,583	1,418,468	1,374,591	1,379,754
6000-0000 Operating Expenses					
6090-0000 Oper. Exp. Recoverables					
6090-0000 Common	67,604	67,604	67,604	67,604	67,604
6290-0000 Repair & Maintenance	49,022	50,371	50,710	49,371	47,307
6399-0000 Total Oper. Exp. - Recoverable	136,378	135,866	138,506	138,966	135,417
6090-0000 Oper. Exp. - Non Recoverable					
6090-0000 Repair & Maintenance	4,320	0	4,749	4,800	4,749
6740-0000 Parking	547	521	547	521	521
6799-0000 Utilities	4,053	4,490	4,490	4,053	4,053
6799-0000 Total Oper. Exp. - Non Recoverable	11,690	4,890	9,656	11,690	9,656
6000-0000 Operating Exp. - Other					
6000-0000 Contributions - Amortized	0	0	0	0	3,861
6899-0000 Total Operating Exp. - Other	0	0	0	0	3,861
6999-0000 Total Operating Expenses	150,068	140,757	148,162	150,657	149,278
6999-0000 Income from Operations	1,195,472	1,220,826	1,270,306	1,223,934	1,230,476
7000-0000 General & Administrative					
7100-0000 Total Occupancy Expenses	24,286	24,286	24,286	24,286	24,286
7180-0000 Technology Expenses	1,410	1,410	1,410	1,410	1,410
7290-0000 Office	1,247	1,247	1,247	1,247	1,247
7340-0000 Professional Services	1,424	1,424	1,424	1,424	1,424
7399-0000 Total General & Administrative	37,774	37,774	37,774	37,774	37,774
7599-0000 Total General & Administrative	37,774	37,774	37,774	37,774	37,774
8000-0000 Debt	427,303	427,303	427,303	427,303	427,303
9000-0000 Net Income	790,191	790,191	812,232	790,191	790,191

## Correspondence Management

Yardi Correspondence Management™ will redefine how you communicate with others and process documents. It allows you to create customized correspondence, documents, and forms, as well as stakeholder reporting packages. Templates merge with financial data, reports and graphs, and generated documents can be automatically emailed, printed, or saved as PDFs.

## Critical Dates and Notifications

Critical dates, tasks, and notifications are an intricate part of the Voyager for Government system. Critical dates, tasks, and email notifications are integrated into the user's dashboard, so that important deadlines are never missed.

In addition, you can use tasks and email notifications to perform valuable internal audit functions. They deliver daily, weekly, or monthly notifications.



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