

**Statement of Activities**  
**Year Ended June 30, 2006**

Net (Expense) Revenue and Changes in Net Assets		
Primary Government		
Governmental Activities	Business-type Activities	Total
\$ (3,294,138)	\$ -	\$ (3,294,138)
(10,681,807)	-	(10,681,807)
(961,304)	-	(961,304)
(179,215)	-	(179,215)
(2,196,433)	-	(2,196,433)
(3,053,899)	-	(3,053,899)
(2,950,668)	-	(2,950,668)
97,368	-	97,368
(570,209)	-	(570,209)
(1,977,046)	-	(1,977,046)
(4,447,380)	-	(4,447,380)
(13,438)	-	(13,438)
(30,228,169)	-	(30,228,169)
-	489,986	489,986
-	(316,473)	(316,473)
-	830,985	830,985
-	(206,753)	(206,753)
-	(63,670)	(63,670)
-	(401,793)	(401,793)
-	411,479	411,479
-	743,761	743,761
(30,228,169)	743,761	(29,484,408)
26,518,333	-	26,518,333
1,153,613	-	1,153,613
3,667,075	-	3,667,075
2,947,591	1,082,072	4,029,663
45,993	17,651	63,644
(3,397,927)	3,397,927	-
30,934,678	4,497,650	35,432,328
706,509	5,241,411	5,947,920
68,888,283	107,659,913	176,548,196
<b>\$ 69,594,792</b>	<b>\$ 112,901,324</b>	<b>\$ 182,496,116</b>