

**Statement of Activities**  
**Year Ended June 30, 2008**

Net (Expense) Revenue and Changes in Net Assets		
Primary Government		
Governmental Activities	Business-type Activities	Total
\$ (2,742,084)	\$ -	\$ (2,742,084)
(12,532,167)	-	(12,532,167)
(3,147,253)	-	(3,147,253)
(482,891)	-	(482,891)
(2,322,685)	-	(2,322,685)
(2,890,676)	-	(2,890,676)
(3,558,733)	-	(3,558,733)
(82,545)	-	(82,545)
(214,667)	-	(214,667)
(20,819,386)	-	(20,819,386)
38,920	-	38,920
(3,025)	-	(3,025)
<u>(48,757,192)</u>	<u>-</u>	<u>(48,757,192)</u>
-	1,188,139	1,188,139
-	(923,158)	(923,158)
-	741,363	741,363
-	(477,877)	(477,877)
-	(102,454)	(102,454)
-	(648,980)	(648,980)
<u>-</u>	<u>(505,302)</u>	<u>(505,302)</u>
<u>-</u>	<u>(728,269)</u>	<u>(728,269)</u>
(48,757,192)	(728,269)	(49,485,461)
32,356,906	-	32,356,906
1,286,806	-	1,286,806
3,498,861	-	3,498,861
2,356,183	737,210	3,093,393
15,056	197,595	212,651
<u>(987,631)</u>	<u>987,631</u>	<u>-</u>
<u>38,526,181</u>	<u>1,922,436</u>	<u>40,448,617</u>
(10,231,011)	1,194,167	(9,036,844)
<u>99,102,330</u>	<u>1,18,021,859</u>	<u>217,124,189</u>
<b><u>\$ 88,871,319</u></b>	<b><u>\$ 119,216,026</u></b>	<b><u>\$ 208,087,345</u></b>