

**Nonmajor Component Units  
Combining Statement of Activities  
For the Year Ended June 30, 2007**

	Expenses	Program Revenues	Net (Expenses) Revenue and Changes in Net Assets		
		Charges for Services	Agricenter International	Emergency Communications District	Total Nonmajor Component Units
Agricenter International	\$ 3,136,126	\$ 2,811,408	\$ (324,718)	\$ ---	\$ (324,718)
Emergency Communications District	3,989,211	8,771,146	---	4,781,935	4,781,935
Total nonmajor component units	<u>\$ 7,125,337</u>	<u>\$ 11,582,554</u>	<u>(324,718)</u>	<u>4,781,935</u>	<u>4,457,217</u>
General revenues:					
Unrestricted investment earnings			12,364	513,266	525,630
Effect of extraordinary items			135,612	---	135,612
Total general revenues			<u>147,976</u>	<u>513,266</u>	<u>661,242</u>
Changes in net assets			(176,742)	5,295,201	5,118,459
Net assets - June 30, 2006			1,916,914	14,263,478	16,180,392
Net assets - June 30, 2007			<u>\$ 1,740,172</u>	<u>\$ 19,558,679</u>	<u>\$ 21,298,851</u>