

East Dakota County, Minnesota
Statement of Activities

Year Ended December 31, 2007

Net (Expense) Revenue and Changes in Net Assets

ActRow ActCol		Primary Government										Discretely Presented Component Units		
		Program Revenues				Governmental Activities	Business-type Activities	Total						
		Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions									
									<u>1</u>	<u>3</u>	<u>4</u>		<u>5</u>	
		Functions/Programs												
Primary Government:														
Governmental Activities:														
1xx	100	General Government	\$	-	\$	-	\$	-	\$	-	\$	-		
	120	Public Safety	\$	-	\$	-	\$	-	\$	-	\$	-		
	130	Highway	\$	-	\$	-	\$	-	\$	-	\$	-		
	139	Sanitation	\$	-	\$	-	\$	-	\$	-	\$	-		
	140	Human Services	\$	-	\$	-	\$	-	\$	-	\$	-		
	148	Health	\$	-	\$	-	\$	-	\$	-	\$	-		
	150	Culture & Recreation	\$	-	\$	-	\$	-	\$	-	\$	-		
	160	Conservation	\$	-	\$	-	\$	-	\$	-	\$	-		
	170	Economic development	\$	-	\$	-	\$	-	\$	-	\$	-		
	190	Interest	\$	-					\$	-	\$	-		
		Total governmental activities	\$	-	\$	-	\$	-	\$	-	\$	-		
Business-type activities:														
2xx	210	Business-type activity 1	\$	-	\$	-	\$	-		\$	-	\$	-	
	220	Business-type activity 2	\$	-	\$	-	\$	-		\$	-	\$	-	
		Total business-type activities	\$	-	\$	-	\$	-		\$	-	\$	-	
		Total primary government	\$	-	\$	-	\$	-		\$	-	\$	-	
Component Units:														
3xx	310	Component unit activity 1	\$	-	\$	-	\$	-				\$	-	
	320	Component unit activity 2	\$	-	\$	-	\$	-				\$	-	
		Total component unit activities	\$	-	\$	-	\$	-				\$	-	
General revenues:												<u>6</u>	<u>7</u>	<u>8</u>
4xx	400	Property taxes	\$	-	\$	-	\$	-		\$	-	\$	-	
	401	Other taxes	\$	-	\$	-	\$	-		\$	-	\$	-	
	420	Intergovernmental	\$	-	\$	-	\$	-		\$	-	\$	-	
	470	Investment earnings	\$	-	\$	-	\$	-		\$	-	\$	-	
	491	Transfers	\$	-	\$	-	\$	-		\$	-	\$	-	
	492	Gain on sale of capital assets	\$	-	\$	-	\$	-		\$	-	\$	-	
			Total general revenues and transfers	\$	-	\$	-	\$	-		\$	-	\$	-
			Change in net assets	\$	-	\$	-	\$	-		\$	-	\$	-
		Net assets - beginning	\$	-	\$	-	\$	-		\$	-	\$	-	
		Net assets - ending	\$	-	\$	-	\$	-		\$	-	\$	-	