

CLARK COUNTY, WASHINGTON
Statement of Activities
For the Year Ended December 31, 2006

Functions/Programs	Net (Expense) Revenue and Changes in Net Assets				
	Program Revenues		Primary Government		
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants & Contributions	Total
Primary Government:					
Governmental activities:					
General government	\$ 53,155,487	\$ 19,157,187	\$ 7,122,534	\$ 0	\$ (26,875,766)
Public safety	63,224,832	6,467,716	10,446,338	273,344	(46,037,434)
Judicial	13,027,623	5,374,477	2,427,337	0	(5,225,809)
Physical environment	2,021,459	4,203,932	6,551,134	0	8,733,607
Transportation	24,831,795	5,871,743	15,000	34,031,392	15,086,340
Economic environment	22,922,354	15,417,694	8,793,537	0	1,288,877
Health and human services	50,512,872	2,799,890	44,482,975	0	(3,230,007)
Culture and recreation	17,660,469	7,759,640	212,934	3,277,700	(6,410,195)
Interest on long term debt	6,718,340	0	0	0	(6,718,340)
Total governmental activities	254,075,231	67,052,279	80,051,789	37,582,436	(69,388,727)
Business-type activities:					
Solid waste	2,234,201	1,570,927	691,184	0	27,910
Water	7,168,266	4,874,804	0	1,197,778	(1,095,684)
Sewer	5,276,622	6,774,319	0	16,457,817	17,955,514
Total business-type activities	14,679,089	13,220,050	691,184	17,655,595	16,887,740
Total primary government	\$ 268,754,320	\$ 80,272,329	\$ 80,742,973	\$ 55,238,031	\$ (69,388,727)
General revenues:					
Taxes:					
Property					84,895,973
Sales					23,432,988
Excise and other					19,214,552
Interest and investment earnings					9,818,004
Gain on sale of capital assets					2,189,341
Transfers					682,500
Total general revenues and transfers					140,233,358
Change in net assets					70,844,631
Net assets as of January 1					883,245,469
Prior period adjustment					22,846,489
Net assets as of January 1 - restated					906,091,958
Net assets as of December 31					\$ 976,936,589
					\$ 159,242,978
					\$ 1,136,179,567

See accompanying notes to the financial statements.