

**Component Units  
Combining Statement of Activities  
For the Year Ended June 30, 2012**

	Program Revenues			Board of Education
	Expenses	Charges for Services	Operating Grants and Contributions	
Board of Education	\$ 478,451,554	\$ 65,586,719	\$ 199,161,460	\$ (213,703,375)
Shelby County Health Care Corporation	313,270,434	254,769,418	80,997,000	---
Agricenter International	3,309,764	3,489,534	30,971	---
Emergency Communications District	6,094,552	7,571,435	1,357,647	---
<b>Total Component Units</b>	<b>\$ 801,126,304</b>	<b>\$ 331,417,106</b>	<b>\$ 281,547,078</b>	<b>(213,703,375)</b>
General revenues:				
				113,303,620
				42,445,709
				19,278,514
				---
				<u>175,027,843</u>
				(38,675,532)
				<u>279,172,296</u>
				<u>\$ 240,496,764</u>

The notes to the financial statements are an integral part of this statement.

Net (Expenses) Revenues and Changes in Net Assets				
Shelby County Health Care Corporation	Agricenter International	Emergency Communications District	Total Component Units	
\$ ---	\$ ---	\$ ---	\$ (213,703,375)	
22,495,984	---	---	22,495,984	
---	210,741	---	210,741	
---	---	2,834,530	2,834,530	
<u>22,495,984</u>	<u>210,741</u>	<u>2,834,530</u>	<u>(188,162,120)</u>	
26,816,511	---	---	140,120,131	
---	---	---	42,445,709	
---	---	---	19,278,514	
<u>1,423,480</u>	<u>3,160</u>	<u>302,841</u>	<u>1,729,481</u>	
<u>28,239,991</u>	<u>3,160</u>	<u>302,841</u>	<u>203,573,835</u>	
50,735,975	213,901	3,137,371	15,411,715	
176,541,896	1,220,505	37,654,175	494,588,872	
<u>\$ 227,277,871</u>	<u>\$ 1,434,406</u>	<u>\$ 40,791,546</u>	<u>\$ 510,000,587</u>	