

SOIL AND WATER CONSERVATION DISTRICT
Le Sueur County, Minnesota

STATEMENT OF ACTIVITIES AND
GOVERNMENTAL FUND REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 2008

	General Fund	Adjustments See Notes	Statement of Activities
Revenues			
Intergovernmental	\$295,724	\$0	\$295,724
Charges for services	29,337	0	29,337
Investment earnings	615	0	615
Miscellaneous	8,087	0	8,087
Total Revenues	<u>\$333,763</u>	<u>\$0</u>	<u>\$333,763</u>
Expenditures/Expenses			
Conservation			
Current	\$321,067	\$0	\$321,067
Capital outlay	0	0	0
Total Expenditures/Expenses	<u>\$321,067</u>	<u>\$0</u>	<u>\$321,067</u>
Excess of Revenues Over (Under)			
Expenditures/Expenses	\$12,696	\$0	\$12,696
Fund Balance/Net Assets January 1	251,828	0	251,828
Fund Balance/Net Assets December 31	<u><u>\$264,524</u></u>	<u><u>\$0</u></u>	<u><u>\$264,524</u></u>

Notes are an integral part of the basic financial statements.