

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY  
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES  
SPORTS AUTHORITY FUND

For the Year Ended June 30, 2007

REVENUES:	
Revenues from the use of money or property	\$ 371,421
Revenues from other governmental agencies	16,872,094
Charges for current services	3,225,057
Compensation for loss, sale or damage to property	655,892
Contributions and gifts	<u>3,191,316</u>
Total revenues	<u>24,315,780</u>
EXPENDITURES:	
Personal services	136,522
Contractual services	11,384,581
Supplies and materials	3,041
Other costs	455,258
Capital outlay	4,421,551
Compensation for damages	1,304
Debt service:	
Principal retirement	3,215,000
Interest	<u>3,700,876</u>
Total expenditures	<u>23,318,133</u>
Net change in fund balances	997,647
FUND BALANCES, beginning of year	<u>7,658,665</u>
FUND BALANCES, end of year	<u><u>\$ 8,656,312</u></u>

The accompanying notes are an integral part of this financial statement.