
NOTES TO THE FINANCIAL STATEMENTS

NOTE 2: STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

Fund Balance / Net Assets Deficit**Primary Government**

At June 30, 2007, the following internal service fund reported a net assets deficit: Mail Service Center, \$531 thousand.

Component Unit

At June 30, 2007, the following component unit reported a net assets deficit: N. C. Turnpike Authority, \$1.925 million.
