

**Beaufort County
PALS Impact Fees
June 30, 2008**

	Daufuskie	Bluffton	Port Royal	Ladys Island	St. Helena	Total
Beginning Fund Balance	483	1,063,552	152,717	553,229	659,944	2,429,925
Revenues						
Licenses and Permits	-	1,422,814	14,396	21,881	48,050	1,507,141
Interest	-	21,644	1,995	7,121	8,659	39,419
	-	1,444,458	16,391	29,002	56,709	1,546,560
Expenditures	-	-	-	-	-	-
	-	-	-	-	-	-
Total Revenues	-	1,444,458	16,391	29,002	56,709	1,546,560
Total Expenditures	-	-	-	-	-	-
Net Revenues (Expenditures)	-	1,444,458	16,391	29,002	56,709	1,546,560
Ending Fund Balance	483	2,508,010	169,108	582,231	716,653	3,976,485