

Exhibit 2
COOK COUNTY, ILLINOIS
STATEMENT OF ACTIVITIES
For the Year Ended November 30, 2018

Functions/Programs	Program Revenues			
	Expenses	Licenses, Fees & Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions
Primary government				
Governmental Activities:				
Government management and supporting services	\$ 610,657,815	\$ 72,294,750	\$ 40,125,130	\$ 2,223,927
Corrections	463,780,068	22,447,015	10,080,208	622,062
Courts	815,016,183	116,195,858	58,562,641	856,736
Control of environment	3,884,721	5,810,067	1,348,788	107,138
Assessment and collection of taxes	48,550,348	56,480,647	-	-
Election	70,797,187	1,398,300	-	-
Economic and human development	53,641,152	-	30,550,560	2,426,723
Transportation	119,771,181	1,408,273	3,092,699	97,927,540
Interest and other charges	154,973,855	-	-	-
Total Governmental Activities	2,341,072,510	276,034,910	143,760,026	104,164,126
Business-type Activities:				
CCHHS	2,893,044,919	2,549,464,261	12,706,590	-
Total business-type Activities	2,893,044,919	2,549,464,261	12,706,590	-
Total primary government	\$ 5,234,117,429	\$ 2,825,499,171	\$ 156,466,616	\$ 104,164,126
Component units:				
Forest Preserve District	\$ 209,187,009	\$ 66,279,514	\$ 29,633,086	\$ 8,558,284
Emergency Telephone Systems	2,720,376	3,893,049	805,158	-
Total Component units	\$ 211,907,385	\$ 70,172,563	\$ 30,438,244	\$ 8,558,284

General Revenues
Taxes:
Property taxes - tax levy
Nonproperty taxes:
Personal property replacement tax
County sales taxes
County use tax
State income tax
Illinois gaming tax
Alcohol beverage tax
Gasoline tax
Cigarette taxes
Amusement tax
Hotel accommodations tax
Non retailer transaction use tax
Parking lot and garage operation tax
Other nonproperty taxes
Total nonproperty taxes:
Total Taxes:
Miscellaneous revenue
Investment income
Transfers
Transfers - contributed capital
Total general revenues and transfers
Change in net position (deficit)
Net Position (Deficit) - Beginning, as restated
Net Position (Deficit) - Ending

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