

KING COUNTY, WASHINGTON  
STATEMENT OF ACTIVITIES  
COMPONENT UNITS  
FOR THE YEAR ENDED DECEMBER 31, 2003

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Assets			
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Harborview Medical Center	WSMLB Stadium Public Facilities District	Cultural Development Authority	Total
Component units:								
Harborview Medical Center	\$ 439,295,180	\$ 429,059,279	\$ 7,706,964	\$ 10,469,810	\$ 7,940,873	\$ -	\$ -	\$ 7,940,873
WSMLB Stadium	12,854,188	757,475	-	-	-	(12,096,713)	-	(12,096,713)
Cultural Development Authority	5,941,494	240,494	8,941,492	-	-	-	3,240,492	3,240,492
Total component units	<u>\$ 458,090,862</u>	<u>\$ 430,057,248</u>	<u>\$ 16,648,456</u>	<u>\$ 10,469,810</u>	<u>7,940,873</u>	<u>(12,096,713)</u>	<u>3,240,492</u>	<u>(915,348)</u>
General revenues								
Interest earnings					3,032,717	289,706	242,018	3,564,441
Change in net assets					10,973,590	(11,807,007)	3,482,510	2,649,093
Net assets - January 1, 2003 (Restated)					396,373,317	470,037,435	3,176,312	869,587,064
Net assets - December 31, 2003					<u>\$ 407,346,907</u>	<u>\$ 458,230,428</u>	<u>\$ 6,658,822</u>	<u>\$ 872,236,157</u>

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