

KING COUNTY, WASHINGTON
STATEMENT OF ACTIVITIES
COMPONENT UNITS
FOR THE YEAR ENDED DECEMBER 31, 2005
(IN THOUSANDS)

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	\$ 503,490	\$ 499,573	\$ 7,520	\$ 61,581	\$ 65,184	\$ -	\$ -	\$ 65,184
WSMLB Stadium	13,044	777	-	-	-	(12,267)	-	(12,267)
Cultural Development Authority	6,062	179	9,301	-	-	-	3,418	3,418
Total component units	<u>\$ 522,596</u>	<u>\$ 500,529</u>	<u>\$ 16,821</u>	<u>\$ 61,581</u>	<u>65,184</u>	<u>(12,267)</u>	<u>3,418</u>	<u>56,335</u>
General revenues								
Interest earnings					2,529	555	237	3,321
Change in net assets					67,713	(11,712)	3,655	59,656
Net assets - January 1, 2005					520,710	446,315	11,333	978,358
Net assets - December 31, 2005					<u>\$ 588,423</u>	<u>\$ 434,603</u>	<u>\$ 14,988</u>	<u>\$ 1,038,014</u>

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