KING COUNTY, WASHINGTON
NONMAJOR DEBT SERVICE FUNDS
SUBCOMBINING BALANCE SHEET
DECEMBER 31, 2006
(IN THOUSANDS)

	TOTAL	LIMITED GO BOND REDEMPTION	ROAD IMPROVEMENT DISTRICTS S. A. DEBT REDEMPTION	ROAD IMPROVEMENT GUARANTY	STADIUM GO BOND REDEMPTION	UNLIMITED GO BOND REDEMPTION
ASSETS						
Cash and cash equivalents	$ 42,531	$ 28,007	$ 2,237	$ 192	$ 4,567	$ 7,528
Taxes receivable - delinquent	1,696	573	-	-	-	1,123
Assessments receivable - current	24	-	24	-	-	-
Assessments receivable - deferred	95	-	95	-	-	-
Accrued interest/penalty receivable - delinquent assessments	14	-	14	-	-	-
Due from other governments	8,573	7,814	-	-	759	-
TOTAL ASSETS	$ 52,933	$ 36,394	$ 2,370	$ 192	$ 5,326	$ 8,651
LIABILITIES AND FUND BALANCES						
Liabilities						
Bonds payable - current	$ 2,805	$ 2,805	$ -	$ -	$ -	$ -
Interest payable - current	1,867	1,867	-	-	-	-
Deferred revenues	1,928	598	207	-	-	1,123
Total liabilities	6,600	5,270	207	-	-	1,123
Fund balances						
Reserved						
PFD Stadium bond debt service	11,804	11,804	-	-	-	-
PFD Stadium bond debt service - escrow	4,116	4,116	-	-	-	-
Unreserved, undesignated	30,413	15,204	2,163	192	5,326	7,528
Total fund balances	46,333	31,124	2,163	192	5,326	7,528
TOTAL LIABILITIES AND FUND BALANCES	$ 52,933	$ 36,394	$ 2,370	$ 192	$ 5,326	$ 8,651