

PARKLAND COUNTY
STATEMENT OF ACCUMULATED SURPLUS
As At May 31, 2012

RESTRICTED SURPLUS		52,327,716
INVESTED IN TANGIBLE CAPITAL ASSETS		298,609,263
UNRESTRICTED SURPLUS:		
BALANCE, JANUARY 1, 2012	2,458,636	
OPERATING SURPLUS ENTWISTLE	4,873	
CAPITAL SURPLUS ENTWISTLE	21,943	
CURRENT YEAR OPERATIONS	2,943,286	5,428,738
TOTAL ACCUMULATED SURPLUS		356,365,717

