

**THE CORPORATION OF THE TOWN OF HALTON HILLS**  
**Consolidated Statement of Change in Net Financial Assets**  
Year Ended December 31, 2009

	Budget	2009	2008 (As restated)
<b>Annual surplus</b>	\$ 12,558,114	<b>14,458,875</b>	\$ 5,797,276
Acquisition of tangible capital assets	(17,402,554)	<b>(31,097,605)</b>	(13,069,957)
Amortization of tangible capital assets	-	<b>12,697,381</b>	12,817,496
Loss on disposal of tangible capital assets	-	<b>1,142,597</b>	4,020
Proceeds on sale of tangible capital assets	57,500	<b>114,685</b>	118,134
Change in prepaid expenses and supplies inventory	-	<b>(155,432)</b>	27,301
Change in net financial assets	(4,786,940)	<b>(2,839,497)</b>	5,694,270
Net financial assets, beginning of year	55,033,655	<b>55,033,655</b>	49,339,385
<b>Net financial assets, end of year</b>	<b>\$ 50,246,715</b>	<b>52,194,158</b>	<b>\$ 55,033,655</b>