

State of Florida Component Units
Schedule of Assets, Deferred Outflows, Liabilities, Deferred Inflows, Revenues, and Expenses (Amounts in Dollars)
Fiscal Year Ended June 30, 2022

Component Unit Name	Assets	Deferred Outflows	Liabilities	Deferred Inflows	Revenues	Expenses
Broward College	573,811,150.00	35,080,009.00	(136,544,093.00)	(58,885,026.00)	(416,510,205.00)	341,804,705.00
Chipola College	82,796,584.00	3,410,322.00	(7,900,362.00)	(6,094,058.00)	(23,571,995.00)	26,466,402.00
Citizens Property Insurance Company	9,522,726,000.00	-	(2,824,671,000.00)	-	(913,905,000.00)	1,199,169,000.00
Citrus Commission (Department of Citrus)	19,928,577.98	-	(8,265,349.84)	-	(27,350,040.77)	27,477,714.76
College of Central Florida	260,517,506.00	6,953,202.00	(30,071,382.00)	(14,671,303.00)	(105,004,938.00)	80,095,221.00
Corrections Foundation, Inc.	2,902,411.00	-	(139,445.00)	-	(1,256,635.00)	766,422.00
Daytona State College	352,500,864.00	12,889,553.00	(87,415,843.00)	(27,038,449.00)	(138,496,862.00)	129,846,207.00
Eastern Florida State College	230,068,133.00	17,726,745.00	(72,266,524.00)	(27,947,152.00)	(122,108,752.00)	119,018,094.00
Enterprise Florida, Inc.	219,079,276.00	-	(35,975,808.00)	-	(7,993,368.00)	34,260,236.00
Florida Agricultural and Mechanical University	953,623,544.49	30,154,181.00	(171,019,634.45)	(84,115,017.00)	(384,735,452.08)	363,942,760.77
Florida Agricultural Center and Horse Park Authority	888,078.18	-	(48,420.32)	-	(2,172,074.97)	1,602,130.04
Florida Agricultural Museum, Inc.	2,244,801.47	-	(303,421.66)	-	(446,006.84)	462,622.12
Florida Agriculture in the Classroom, Inc.	1,004,578.00	-	(25,162.00)	-	(490,437.00)	402,050.00
Florida Alliance to End Human Trafficking	252,329.09	-	(10,425.01)	-	(481,265.01)	284,844.38
Florida Atlantic University	2,070,426,935.00	92,229,093.00	(731,008,493.00)	(166,273,132.00)	(762,324,099.00)	699,543,279.00
Florida Birth-Related Neurological Injury Comp Association	1,344,917,913.00	-	(1,375,648,650.00)	-	273,028,287.00	267,494,925.00
Florida Board of Governors Foundation, Inc.	406,475.80	-	(58,346.60)	-	(13,606,709.40)	13,493,869.36
Florida Clerks of Court Operations Corporation	2,060,640.00	229,597.00	(504,863.00)	(595,816.00)	(1,896,505.00)	1,297,211.00
Florida Commission on Community Service (Volunteer Florida)	3,054,064.00	739,765.00	(3,842,157.00)	(1,139,117.00)	(16,994,990.00)	16,939,771.00
Florida Concrete Masonry Education Council, Inc.	2,957,826.00	-	(16,008.00)	-	(3,367,750.00)	2,486,995.00
Florida Corrections Accreditation Commission, Inc.	122,927.00	-	(11,349.00)	-	(154,819.00)	158,195.00
Florida DOT Fin Corp LT Debt Fund - Statewide GASB Fund	-	-	(312,814,091.27)	-	-	(24,032,945.13)
Florida Education Foundation, Inc.	7,793,102.27	-	(1,958,239.90)	-	(1,326,756.84)	2,153,613.17
Florida Education Fund, Inc.	23,333,079.33	-	(2,371,427.42)	-	(1,179,222.82)	4,649,751.77
Florida Endowment Foundation For Vocational Rehabilitation, Inc.	23,908,843.55	-	(229,889.59)	(773,701.21)	2,253,422.94	2,785,610.14
Florida Engineers Management Corporation	1,076,171.00	-	(924,465.00)	-	(1,998,049.00)	1,978,763.00
Florida Fund for Minority Teachers, Inc.	383,361.90	-	(187,113.96)	-	(919,792.92)	909,882.85
Florida Gateway College	86,112,656.00	3,693,996.00	(16,240,618.00)	(7,416,221.00)	(42,697,928.00)	34,295,658.00
Florida Gulf Coast University	897,436,575.26	68,503,340.42	(326,823,356.00)	(86,732,504.18)	(345,667,134.96)	343,996,600.80
Florida Healthy Kids Corporation	42,681,528.22	-	(25,131,795.22)	-	(285,843,536.48)	286,297,770.17
Florida Housing Finance Corporation	5,816,681,918.00	-	(2,595,322,013.00)	-	(253,783,844.00)	213,044,617.00
Florida Hurricane Cat. Fund	15,955,372,042.14	668,178.59	(5,044,818,400.24)	(1,195,027.21)	(799,729,792.77)	84,955,159.64
Florida International University	2,299,299,986.26	195,295,439.93	(964,258,451.00)	(308,435,242.00)	(1,276,921,195.46)	1,294,030,889.57
Florida Is For Veterans, Inc.	751,359.00	-	(155,393.00)	-	(2,131,929.00)	2,131,414.00
Florida Keys Community College	69,796,789.00	1,923,536.00	(7,358,958.00)	(3,976,502.00)	(24,688,665.00)	18,492,077.00
Florida Mobile Home Relocation Corporation	679,112.00	-	(671,678.00)	-	(269,840.00)	271,080.00
Florida Patients Compensation Fund	14,629,875.00	-	(138,653.00)	-	64,985.00	440,072.00
Florida Polytechnic University	236,672,892.00	9,820,744.00	(27,802,919.00)	(11,540,559.00)	(78,792,570.00)	62,475,100.00
Florida Prepaid College Board	16,452,559,752.12	1,389,479.57	(12,362,862,344.43)	(2,025,982.02)	1,716,106,983.98	(1,092,392,289.86)
Florida School for the Deaf and the Blind	29,965,930.91	-	(300,222.53)	-	(5,020,042.09)	8,257,821.42
Florida Southwestern State College	272,666,358.00	11,885,830.00	(57,947,387.00)	(21,779,103.00)	(150,839,460.00)	132,641,206.00
Florida State College At Jacksonville	381,965,763.00	22,735,396.00	(90,824,388.00)	(42,402,674.00)	(254,471,609.00)	221,260,502.00
Florida State Fair Authority	49,103,707.09	-	(16,178,947.00)	(219,272.00)	(25,397,758.00)	21,885,934.00
Florida State University	4,944,875,721.02	150,351,570.26	(1,171,242,110.11)	(299,295,753.53)	(1,737,321,663.80)	1,551,077,729.25
Florida Surplus Lines Service Office	53,775,536.00	-	(568,133.00)	-	(10,973,886.00)	7,662,633.00
Florida Telecommunications Relay, Inc.	19,396,597.00	-	(238,810.00)	-	(4,154,656.00)	3,595,425.00
Florida Tourism Industry Marketing Corporation	39,295,195.00	-	(24,698,236.00)	-	(89,864,645.00)	92,241,655.00
Florida Veterans Foundation, Inc.	226,993.00	-	(1,716.00)	-	(674,516.00)	569,748.00
Florida Virtual School	289,064,342.00	103,175,217.00	(177,826,508.00)	(102,809,092.00)	(372,670,811.00)	332,802,946.00
Florida Water Pollution Control Financing Corporation	946,837,766.46	-	(280,925.21)	-	(7,498,354.43)	29,656,045.62
Forestry Arson Alert Association, Inc.	173,724.88	-	-	-	(616.62)	61.25
Friends of Florida State Forests, Inc.	4,942,636.82	-	(31,977.81)	-	(387,843.16)	513,796.37
Gulf Coast State College	159,800,800.00	7,509,449.00	(21,874,192.00)	(12,025,814.00)	(71,393,930.00)	63,792,839.00

State of Florida Component Units
Schedule of Assets, Deferred Outflows, Liabilities, Deferred Inflows, Revenues, and Expenses (Amounts in Dollars)
Fiscal Year Ended June 30, 2022

Component Unit Name	Assets	Deferred Outflows	Liabilities	Deferred Inflows	Revenues	Expenses
Higher Educational Facilities Financing Authority	29,341,358.00	-	(3,750.00)	-	(42,300,315.00)	88,477,927.00
Hillsborough Community College	309,165,922.00	21,556,855.00	(63,409,220.00)	(38,174,370.00)	(233,058,841.00)	222,947,144.00
Indian River State College	517,552,784.00	18,174,100.00	(76,755,775.00)	(34,677,499.00)	(220,077,274.00)	161,418,327.00
Inland Protection Financing Corporation	1,648.50	-	-	-	(5.33)	-
Lake-Sumter State College	105,162,103.00	4,832,369.00	(13,228,132.00)	(10,042,759.00)	(47,653,358.00)	44,017,351.00
Miami Dade College	1,938,871,797.00	69,177,097.00	(308,561,726.00)	(127,458,057.00)	(617,567,354.00)	658,167,538.00
New College of Florida	140,565,743.38	11,037,810.00	(57,378,295.78)	(17,557,165.00)	(46,929,976.19)	60,123,931.36
North Florida Community College	35,619,330.00	1,947,149.00	(5,067,983.00)	(3,881,510.00)	(16,155,080.00)	15,733,053.00
Northwest Florida State College	205,624,409.00	4,293,556.00	(36,965,312.00)	(9,294,644.00)	(51,839,901.00)	58,800,595.00
Northwest Florida Water Management District	233,560,960.00	2,279,588.00	(23,770,877.00)	(4,980,519.00)	(25,247,394.00)	21,901,231.00
Palm Beach State College	358,611,735.00	23,518,210.00	(60,042,560.00)	(44,145,603.00)	(259,623,831.00)	237,268,762.00
Pasco-Hernando State College	295,291,669.00	8,652,660.00	(24,439,345.00)	(16,566,527.00)	(130,947,140.00)	95,102,410.00
Pensacola State College	162,675,276.00	8,814,150.00	(25,194,623.00)	(18,016,546.00)	(137,183,788.00)	106,636,605.00
Polk State College	172,333,221.00	7,733,834.00	(26,696,342.00)	(16,359,659.00)	(132,557,881.00)	110,269,422.00
Prescription Drug Monitoring Program Foundation	1,138,868.46	-	(314.21)	-	(76,839.73)	219,563.75
Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE)	57,314,891.00	-	(4,741,845.00)	-	(60,180,564.00)	61,982,155.00
Santa Fe College	392,092,167.00	(6,972,234.00)	(164,432,217.00)	(5,206,455.00)	(138,930,941.00)	125,941,323.00
Scripps Florida Funding Corporation	-	-	-	-	-	5,611.45
Seminole State College of Florida	271,549,158.00	12,671,123.00	(41,912,930.00)	(27,667,242.00)	(134,970,665.00)	139,773,354.00
South Florida Regional Transportation Authority	677,681,112.00	3,776,592.00	(77,383,901.00)	(1,546,060.00)	(140,178,811.00)	142,089,850.00
South Florida State College	84,940,322.00	3,071,298.00	(13,733,722.00)	(9,341,663.00)	(46,871,059.00)	42,307,235.00
South Florida Water Management District	7,059,095,668.00	32,804,028.00	(617,813,979.00)	(68,154,428.00)	(698,549,848.00)	372,933,605.00
Southwest Florida Water Management District	1,371,793,793.00	10,141,269.00	(80,960,704.00)	(25,328,506.00)	(137,032,235.00)	108,069,975.00
Space Florida	349,611,202.00	-	(206,068,219.75)	-	(56,444,138.27)	61,403,145.00
St. Johns River State College	95,597,376.00	7,352,493.00	(17,293,547.00)	(12,905,965.00)	(61,335,671.00)	58,123,701.00
St. Johns Water Management District	1,393,771,491.00	7,679,995.00	(49,218,014.00)	(24,226,010.00)	(120,317,135.00)	98,255,689.00
St. Petersburg College	456,628,625.00	28,757,774.00	(88,401,164.00)	(82,680,854.00)	(253,173,006.00)	227,607,619.00
State Board of Administration (SBA)	147,570,594.07	11,101,260.84	(51,767,451.94)	(19,311,373.97)	(324,071,108.11)	311,005,448.07
State Board of Education (SBE)	72,541,689.97	284,261.41	(4,950,474.24)	(143,655.96)	(240,216,494.34)	306,046,254.67
State College of Florida, Manatee-Sarasota	233,978,576.00	9,348,133.00	(26,800,408.00)	(14,878,103.00)	(104,568,830.00)	87,110,627.00
Suwannee River Water Management District	261,408,034.00	1,225,101.00	(10,363,723.00)	(3,039,912.00)	(20,852,018.00)	21,152,397.00
Tallahassee Community College	198,987,873.00	13,664,719.00	(67,291,412.00)	(27,878,179.00)	(144,405,011.00)	131,145,760.00
The Commission for Florida Law Enforcement Accreditation, Inc.	814,480.00	-	-	-	(564,820.00)	510,930.00
The Florida College System Foundation, Inc.	25,147,529.55	-	(2,597.55)	-	(3,900,375.22)	1,908,623.97
Triumph Gulf Coast	493,644,757.00	-	(691,466.00)	-	(80,000,000.00)	21,395,356.00
University of Central Florida	2,971,674,777.52	253,433,047.00	(1,491,909,051.70)	(333,025,915.97)	(1,265,675,423.74)	1,283,739,155.30
University of Florida	13,842,488,928.00	563,649,397.00	(5,165,725,611.00)	(1,046,190,765.00)	(7,581,523,449.00)	7,157,621,769.00
University of North Florida	856,333,259.49	76,597,282.24	(360,945,972.14)	(113,467,805.56)	(403,132,637.26)	372,532,521.38
University of South Florida	3,586,498,522.86	284,188,688.00	(1,484,702,105.94)	(564,824,551.86)	(1,843,067,859.11)	1,887,461,053.38
University of West Florida	481,754,164.13	45,754,256.00	(213,209,894.14)	(80,658,035.00)	(254,150,763.69)	252,640,479.60
Valencia College	531,413,453.00	41,224,721.00	(123,885,613.00)	(64,325,711.00)	(462,261,499.00)	418,164,182.00
Wildlife Alert Reward Association, Inc.	372,703.94	-	(23,669.91)	-	(84,207.22)	63,626.40
Wildlife Foundation of Florida, Inc.	56,399,088.00	-	(873,944.00)	-	(24,149,512.00)	9,404,884.00
Wireless Emergency Telephone System	115,645,788.50	-	(37,397,151.15)	-	(127,808,381.05)	133,835,070.59
Workforce Florida Inc (CareerSource Florida, Inc.)	11,274,205.00	-	(10,260,252.00)	-	(13,537,394.00)	13,643,433.00

Note:

Amounts presented in this schedule were used in preparation of the State of Florida Annual Comprehensive Financial Report for the fiscal year ended June 30, 2022.