

State of Florida Component Units
Schedule of Assets, Deferred Outflows, Liabilities, Deferred Inflows, Revenues, and Expenses (Amounts in Dollars)
Fiscal Year Ended June 30, 2025

Component Unit Name	Assets	Deferred Outflows	Liabilities	Deferred Inflows	Revenues	Expenses
Blind Services Foundation of Florida, Inc.	-	-	-	-	-	-
Broward College	672,538,706.00	31,516,888.00	(186,358,856.00)	(23,783,862.00)	(343,098,016.00)	321,621,675.00
Charter School Review Commission	-	-	-	-	-	-
Chipola College	98,413,386.00	3,639,965.00	(13,850,749.00)	(1,570,087.00)	(32,887,005.00)	29,689,867.00
Citizens Property Insurance Company	10,321,006,000.00	-	(6,693,997,000.00)	-	(3,604,569,000.00)	4,403,524,000.00
Citrus Commission (Department of Citrus)	17,763,194.71	-	(3,305,356.61)	-	(21,345,617.53)	20,480,360.79
Citrus Research & Field Trial (CRAFT)	33,069,019.00	-	(31,951,519.00)	-	(17,661,554.00)	16,876,265.00
College of Central Florida	348,693,844.00	8,354,258.00	(47,983,750.00)	(3,785,787.00)	(117,113,321.00)	96,480,747.00
Commission for Florida Law Enforcement Accreditation, Inc.	863,267.00	-	(24,386.00)	-	(627,987.00)	564,588.00
Corrections Foundation, Inc.	4,739,434.00	-	(6,212.00)	-	(2,568,905.00)	1,934,512.00
Daytona State College	399,686,474.00	14,114,493.00	(102,391,165.00)	(6,782,467.00)	(172,297,863.00)	156,951,670.00
Eastern Florida State College	298,270,165.00	14,797,151.00	(99,511,916.00)	(9,504,467.00)	(149,933,662.00)	130,928,413.00
Florida Agricultural and Mechanical University	1,244,882,911.53	41,796,488.00	(339,955,947.83)	(36,832,990.00)	(448,185,485.12)	394,462,829.00
Florida Agricultural Legacy Learning Center	1,930,452.01	-	(162,421.91)	-	(613,802.22)	586,436.75
Florida Agriculture Center and Horse Park Authority	8,812,450.00	-	(59,841.00)	-	(2,428,268.00)	2,451,859.00
Florida Agriculture in the Classroom, Inc.	1,134,303.00	-	(29,599.00)	-	(471,548.00)	366,254.00
Florida Alliance to End Human Trafficking	621,638.33	-	(136,780.91)	-	(13,360.00)	116,148.01
Florida Atlantic University	2,475,865,925.00	136,305,030.00	(996,820,456.00)	(94,395,207.00)	(946,763,856.00)	884,539,725.00
Florida Birth-Related Neurological Injury Comp Association	1,514,657,370.00	-	(1,703,998,624.00)	-	(175,349,416.00)	148,053,034.00
Florida Board of Governors	816,518.87	-	(33,247.30)	-	(15,797,481.77)	15,296,481.68
Florida Board of Governors Foundation, Inc	13,371,766.00	-	(6,003,952.00)	-	(2,091,360.00)	1,539,521.00
Florida Clerks of Court Operations Corporation	3,706,094.00	264,305.00	(977,795.00)	(398,846.00)	(2,524,389.00)	2,069,347.00
Florida Commission on Community Service (Volunteer Florida)	24,592,135.00	540,540.00	(10,710,125.00)	(400,964.00)	(71,862,854.00)	57,576,322.00
Florida Concrete Masonry Education Council	3,987,081.00	-	(3,987,081.00)	-	(3,097,056.00)	2,542,614.00
Florida Corrections Accreditation Commission, Inc	113,599.00	-	-	-	(134,461.00)	122,937.00
Florida DOT Fin Corp LT Debt Fund - Statewide GASB Fund	-	-	(330,176,862.31)	-	-	(31,057,756.09)
Florida Education Foundation, Inc	8,213,247.00	-	(1,347,753.00)	-	(4,140,517.61)	3,903,960.30
Florida Education Fund, Inc.	34,925,999.14	-	(1,737,581.93)	-	(8,742,628.08)	4,303,362.96
Florida Endowment Foundation For Vocational Rehabilitation, Inc.	26,974,742.81	-	(500,407.57)	(581,539.21)	(7,224,882.43)	5,447,066.13
Florida Engineers Management Corporation	839,513.00	-	(577,395.00)	-	(2,095,031.00)	2,127,710.00
Florida Foundation for Correctional Excellence	790,765.00	-	(708,276.00)	-	(827,258.00)	826,128.00
Florida Fund for Minority Teachers, Inc.	592,702.51	-	(934,545.57)	-	(270.63)	23,309.16
Florida Gateway College	91,746,894.00	3,813,320.00	(20,782,683.00)	(2,246,299.00)	(44,198,783.00)	42,959,573.37
Florida Gulf Coast University	1,115,466,503.01	74,969,378.18	(350,581,350.09)	(64,298,996.16)	(496,554,068.92)	414,232,176.55
Florida Healthy Kids Corporation	36,739,039.01	-	(23,871,618.25)	-	(453,594,063.30)	457,844,165.34
Florida Housing Finance Corporation	6,805,023,312.00	-	(2,592,274,761.00)	-	(827,262,074.00)	324,180,536.00
Florida Hurricane Cat. Fund	16,743,400,894.24	901,883.66	(9,121,530,246.06)	(407,046.63)	(2,197,909,865.20)	392,724,246.56
Florida International University	2,830,309,573.32	181,532,037.00	(1,205,238,622.61)	(178,891,620.00)	(1,572,892,908.99)	1,440,665,684.28
Florida is for Veterans, Inc	1,887,809.00	-	(1,268,663.00)	-	(3,005,772.00)	3,011,486.00
Florida Mobile Home Relocation Corporation	762,580.00	-	(762,580.00)	-	(137,804.00)	165,097.00
Florida Optional Reinsurance Asst Prog Premium	-	-	-	-	(7,072,417.49)	162,254,276.78
Florida Polytechnic University	356,397,256.00	12,405,822.00	(117,364,893.00)	(5,538,881.00)	(102,846,176.00)	94,007,269.00
Florida Prepaid College Board	16,093,839,458.57	1,499,307.16	(10,709,328,225.07)	(779,237.97)	(1,279,672,124.59)	837,985,889.51
Florida School for the Deaf and the Blind	35,911,323.15	-	(406,317.44)	-	(8,753,730.80)	7,885,395.30
Florida Southwestern State College	325,850,651.00	14,016,438.00	(83,354,308.00)	(5,342,301.00)	(154,834,261.00)	149,777,979.00
Florida Sports Foundation	8,512,802.00	-	(5,571,152.00)	-	(7,623,116.00)	8,120,159.00
Florida State College At Jacksonville	398,293,219.00	21,065,139.00	(120,990,967.00)	(15,721,987.00)	(250,699,844.00)	249,715,936.00
Florida State Fair Authority	58,517,002.00	-	(14,890,229.00)	(74,896.00)	(35,512,002.00)	27,409,874.00
Florida State University	6,646,958,811.53	239,936,201.68	(2,178,347,488.62)	(144,013,655.93)	(2,441,307,166.02)	2,187,727,145.63
Florida Surplus Lines Service Office	64,007,745.00	-	(482,427.00)	-	(16,439,955.00)	8,490,063.00
Florida Telecommunications Relay, Inc.	20,449,810.00	-	(473,172.00)	-	(2,906,627.00)	3,205,844.00
Florida Tourism Industry Marketing Corporation	54,016,595.00	-	(37,563,540.00)	-	(106,593,597.00)	106,259,048.00
Florida Veterans Foundation, Inc	2,215,822.00	-	(66,548.00)	-	(1,661,901.00)	675,926.00
Florida Virtual School	332,657,925.00	99,462,625.00	(345,811,338.00)	(36,394,860.00)	(412,248,725.00)	427,545,067.00

State of Florida Component Units
Schedule of Assets, Deferred Outflows, Deferred Inflows, Revenues, and Expenses (Amounts in Dollars)
Fiscal Year Ended June 30, 2025

Component Unit Name	Assets	Deferred Outflows	Liabilities	Deferred Inflows	Revenues	Expenses
Florida Water Pollution Control Financing Corporation	-	-	-	-	(90.78)	14,291.04
Forestry Arson Alert Association, Inc	177,773.06	-	-	-	(1,318.61)	(1,132.27)
Friends of Florida State Forests, Inc	5,720,393.00	-	(5,230.00)	-	(667,069.00)	568,446.00
Gulf Coast State College	176,245,678.00	7,216,870.00	(40,744,914.00)	(4,562,951.00)	(71,346,865.00)	76,816,790.00
Higher Educational Facilities Financing Authority	76,022,866.00	-	(4,233.00)	-	(130,527,097.00)	66,778,413.00
Hillsborough Community College	417,813,423.00	23,921,596.00	(115,970,225.00)	(10,604,718.00)	(274,176,265.00)	234,724,795.00
Indian River State College	563,555,167.00	15,731,661.00	(104,180,110.00)	(14,495,299.00)	(193,280,339.00)	189,629,905.00
Inland Protection ARP Funding	2,039,815.18	-	(36,525.29)	-	(394,091.79)	15,297,847.83
Inland Protection Financing Corporation	1,902.85	-	-	-	(89.60)	-
Lake-Sumter State College	131,987,094.00	6,473,553.00	(24,956,426.00)	(3,425,760.00)	(62,667,866.00)	60,157,764.00
Miami Dade College	2,136,753,919.00	66,456,554.00	(469,844,115.00)	(48,068,886.00)	(720,209,310.00)	728,128,924.00
New College of Florida	165,442,096.33	11,781,969.00	(65,986,165.05)	(8,263,648.00)	(98,520,391.29)	89,594,612.07
North Florida College	44,481,230.00	2,396,776.00	(10,232,270.00)	(955,192.00)	(19,556,211.00)	19,465,761.00
Northwest Florida State College	260,825,348.00	4,223,911.00	(43,478,826.00)	(2,565,521.00)	(100,854,156.00)	77,675,039.00
Northwest Florida Water Management District	245,822,604.00	2,352,626.00	(32,761,486.00)	(2,995,757.00)	(41,512,479.00)	38,645,380.00
Palm Beach State College	394,151,446.00	21,839,522.00	(101,574,315.00)	(14,995,685.00)	(257,046,929.00)	249,801,587.00
Pasco-Hernando State College	331,339,647.00	10,812,082.00	(46,602,906.00)	(5,456,529.00)	(107,883,268.00)	98,186,830.00
Pensacola State College	258,259,832.00	10,163,837.00	(52,477,605.00)	(7,749,342.00)	(136,566,653.00)	118,324,445.00
Polk State College	248,897,943.00	13,501,989.00	(62,907,401.00)	(5,077,635.00)	(117,534,086.00)	120,286,826.00
Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE)	69,450,018.00	-	(10,748,403.00)	-	(70,621,085.00)	67,904,024.00
Santa Fe College	475,584,294.00	15,143,942.00	(241,072,197.00)	(7,922,121.00)	(147,740,183.00)	149,901,431.00
Select Florida, Inc.	12,356,899.00	-	(1,999,861.00)	-	(3,286,424.00)	8,691,608.00
Seminole State College of Florida	295,942,631.00	11,340,201.00	(59,330,702.00)	(7,235,061.00)	(145,192,979.00)	145,593,810.00
South Florida Regional Transportation Authority	726,913,941.00	2,870,116.00	(78,466,486.00)	(1,169,342.00)	(184,104,632.00)	160,060,937.00
South Florida State College	111,959,355.00	6,881,557.00	(40,132,348.00)	(1,856,277.00)	(56,364,642.00)	60,558,705.00
South Florida Water Management District	8,589,132,039.00	35,447,084.00	(739,990,472.00)	(28,831,011.00)	(1,192,365,108.00)	502,266,198.00
Southwest Florida Water Management District	1,452,196,821.00	9,522,583.00	(151,238,380.00)	(8,436,278.00)	(183,772,030.00)	164,503,038.00
Space Florida	416,709,950.00	-	(286,758,594.00)	-	(80,980,569.00)	89,824,053.00
St. Johns River State College	128,694,759.00	8,489,699.00	(35,353,613.00)	(4,606,099.00)	(82,867,251.00)	65,828,540.00
St. Johns Water Management District	1,573,835,884.00	9,179,421.00	(94,926,973.00)	(5,561,849.00)	(207,515,825.00)	140,355,229.00
St. Petersburg College	524,120,270.00	28,210,198.00	(129,266,906.00)	(44,043,744.00)	(251,288,552.00)	261,883,522.00
State Board of Administration (SBA)	302,348,995.88	17,565,632.35	(89,150,719.70)	(6,883,544.42)	(350,950,068.35)	349,022,316.85
State Board of Education (SBE)	118,581,512.72	-	(10,591,812.73)	-	(335,123,517.81)	401,150,731.18
State College of Florida, Manatee-Sarasota	288,465,311.00	10,362,959.00	(47,924,561.00)	(6,822,511.00)	(151,513,833.00)	129,089,831.00
Suwannee River Water Management District	263,579,288.00	1,306,939.00	(10,256,726.00)	(861,283.00)	(34,766,568.00)	29,725,201.00
Tallahassee State College	223,141,476.00	17,053,134.00	(83,242,557.00)	(10,618,506.00)	(167,125,192.00)	156,835,233.00
The College of the Florida Keys	81,764,466.00	2,319,303.00	(11,672,306.00)	(1,033,489.00)	(23,948,012.00)	22,494,106.00
The Florida College System Foundation, Inc	31,700,001.27	-	(4,453.46)	-	-	-
Triumph Gulf Coast	617,674,364.00	-	(13,078,246.00)	-	(113,038,235.00)	88,313,540.00
University of Central Florida	3,383,607,283.71	226,686,813.52	(1,588,476,160.87)	(204,453,337.97)	(1,861,134,508.30)	1,756,479,538.64
University of Florida	17,252,934,382.00	736,246,019.00	(6,419,615,597.00)	(528,722,217.00)	(11,580,023,307.00)	10,301,239,235.00
University of North Florida	1,130,893,665.69	116,430,616.72	(483,809,960.30)	(102,919,012.11)	(557,179,737.84)	468,689,285.59
University of South Florida	4,587,344,978.80	281,082,517.85	(2,007,303,715.82)	(393,790,265.83)	(2,680,120,835.55)	2,440,767,995.39
University of West Florida	610,127,070.94	47,271,427.00	(242,521,102.34)	(49,780,556.00)	(379,743,874.89)	353,859,820.37
Valencia College	544,744,697.00	41,234,240.00	(197,214,477.00)	(27,589,150.00)	(411,104,516.00)	411,949,567.00
Wildlife Alert Reward Association	475,725.63	-	(18,268.26)	-	(179,158.69)	96,692.20
Wildlife Foundation of Florida, Inc.	106,408,355.00	-	(728,539.00)	-	(23,409,000.00)	17,954,750.00
Wireless Emergency Telephone System	103,350,148.86	-	(36,228,187.48)	-	(143,479,042.90)	149,174,608.46
Workforce Florida Inc (CareerSource Florida, Inc.)	10,220,413.00	-	(9,393,872.00)	(91,760.00)	(19,731,401.00)	19,852,987.00

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, 2025.