

**State of Florida Component Units**  
**Schedule of Assets, Deferred Outflows, Liabilities, Deferred Inflows, Revenues, and Expenses (Amounts in Dollars)**  
**Fiscal Year Ended June 30, 2017**

Component Unit Name	Assets	Deferred Outflows	Liabilities	Deferred Inflows	Revenues	Expenses
Broward College	419,062,114.00	37,607,038.00	-140,244,298.00	-13,909,750.00	-311,056,483.00	304,121,475.00
Chipola College	85,879,059.00	3,866,928.00	-12,285,023.00	-176,989.00	-28,460,930.00	24,655,096.00
Citizens Property Insurance Company	12,173,984,000.00	0.00	-4,865,673,000.00	0.00	-730,896,000.00	889,569,000.00
Citrus Commission (Department of Citrus)	20,069,151.01	0.00	-3,197,720.91	0.00	-10,775,404.93	13,192,174.58
College of Central Florida	206,409,691.00	11,419,613.00	-31,597,581.00	-3,469,216.00	-78,845,274.00	60,802,630.00
Corrections Foundation, Inc.	935,018.00	0.00	-6,549.00	0.00	-776,392.00	820,656.00
Daytona State College	281,994,285.00	16,886,802.00	-82,406,729.00	-3,790,373.00	-140,517,251.00	122,144,089.00
Eastern Florida State College	193,950,696.00	22,316,448.00	-59,772,954.00	-7,130,811.00	-124,888,766.00	118,534,115.00
Enterprise Florida, Inc.	312,409,610.00	0.00	-121,986,035.00	0.00	-53,825,601.00	40,694,782.00
Fish & Wildlife Foundation of Florida, Inc.	19,387,380.00	0.00	-400,558.00	0.00	-8,773,805.00	5,219,009.00
Florida Agricultural and Mechanical University	802,529,288.34	34,699,033.45	-225,181,562.56	-1,367,635.00	-307,044,159.44	302,531,936.35
Florida Agricultural Center and Horse Park Authority	3,583,868.06	0.00	-425,373.79	0.00	-2,388,963.74	549,624.03
Florida Agricultural Museum, Inc.	2,432,663.50	0.00	-254,125.73	0.00	-242,648.84	218,351.13
Florida Agriculture in the Classroom, Inc.	635,060.00	0.00	-14,308.00	0.00	-439,529.00	364,042.00
Florida Atlantic University	1,651,985,277.00	49,455,635.00	-543,358,343.00	-1,565,342.00	-676,083,153.00	627,048,049.00
Florida Birth-Related Neurological Injury Comp Association	1,208,147,926.00	0.00	-923,467,073.00	0.00	-119,341,972.00	13,315,244.00
Florida Board of Governors Foundation, Inc.	6,259,939.00	0.00	0.00	0.00	-2,370,984.00	1,860,877.00
Florida Clerks of Court Operations Corporation	819,347.00	0.00	-34,107.00	0.00	-1,403,028.00	1,315,343.00
Florida Concrete Masonry Education Council, Inc.	1,153,256.00	0.00	-15,108.00	0.00	-1,705,541.00	1,526,780.00
Florida Corrections Accreditation Commission, Inc.	111,975.00	0.00	-4,200.00	0.00	-140,915.00	128,037.00
Florida Education Foundation, Inc.	6,331,035.37	0.00	-275,250.57	0.00	-3,724,434.49	2,240,856.99
Florida Education Fund, Inc.	17,749,902.00	0.00	-2,461,239.00	0.00	-4,715,851.00	3,245,153.00
Florida Endowment Foundation For Vocational Rehabilitation, Inc.	34,362,198.85	0.00	-6,072,884.22	0.00	-3,837,111.84	2,256,423.67
Florida Engineers Management Corporation	559,773.00	0.00	-398,756.00	0.00	-1,917,429.00	1,926,353.00
Florida Fund for Minority Teachers, Inc.	2,598,294.00	0.00	-2,230,443.00	0.00	-1,237,634.00	1,102,282.00
Florida Gateway College	60,432,854.00	5,995,469.00	-13,923,151.00	-1,693,092.00	-28,942,981.00	29,087,846.00
Florida Gulf Coast University	773,901,272.75	26,669,734.00	-308,673,768.09	-359,938.00	-269,700,375.62	250,857,471.08
Florida Healthy Kids Corporation	34,725,129.56	0.00	-13,991,444.80	0.00	-325,735,708.77	324,677,388.44
Florida Housing Finance Corporation	4,567,787,814.00	0.00	-2,276,649,887.00	0.00	-379,339,047.00	237,402,368.00
Florida Hurricane Cat. Fund	16,835,964,498.41	533,886.00	-2,855,892,734.61	-13,597.00	-1,204,056,473.42	90,077,975.80
Florida Intergovernmental Relations Foundation, Inc.	8,771.24	0.00	0.00	0.00	0.00	0.00
Florida International University	1,806,830,584.78	109,452,737.97	-646,975,985.30	-1,486,004.00	-1,042,970,231.21	1,021,471,208.45
Florida Is For Veterans, Inc.	763,922.00	0.00	-773,645.00	0.00	-1,683,025.00	1,681,953.00
Florida Keys Community College	41,326,511.00	3,187,057.00	-15,830,365.00	-814,175.00	-17,336,009.00	16,332,419.00
Florida Mobile Home Relocation Corporation	524,655.00	0.00	-511,866.00	0.00	-249,223.00	242,482.00
Florida Patients Compensation Fund	15,517,833.00	0.00	-127,597.00	0.00	-807,520.00	439,558.00
Florida Polytechnic University	211,352,905.00	7,346,360.00	-31,354,429.00	-60,102.00	-50,777,013.00	54,820,814.00
Florida Prepaid College Board	15,602,137,941.64	962,431.00	-13,235,455,818.58	-10,574.00	-457,987,511.87	-251,748,034.79
Florida School for the Deaf and the Blind	15,561,810.61	0.00	-520,971.54	-250,000.00	-6,588,674.02	5,176,914.64
Florida Southwestern State College	265,955,641.00	16,093,157.87	-84,899,226.00	-4,198,715.00	-108,972,580.00	114,606,964.13
Florida State College At Jacksonville	354,513,688.00	24,005,832.00	-106,456,813.00	-6,471,541.00	-184,787,014.00	185,736,325.00
Florida State Fair Authority	29,806,295.00	0.00	-3,515,339.00	-327,102.00	-21,417,176.00	19,513,888.00
Florida State University	4,106,114,310.20	126,242,983.00	-1,130,466,032.18	-2,337,495.00	-1,341,527,190.10	1,250,551,477.59
Florida Surplus Lines Service Office	31,439,069.00	0.00	-172,258.00	0.00	-9,171,708.00	5,844,538.00
Florida Telecommunications Relay, Inc.	17,908,138.00	0.00	-485,644.00	0.00	-7,144,509.00	6,365,706.00
Florida Tourism Industry Marketing Corporation	45,293,952.00	0.00	-22,289,806.00	0.00	-111,392,524.00	107,422,680.00
Florida Veterans Foundation, Inc.	568,715.00	0.00	-213,146.00	0.00	-589,481.00	749,858.00
Florida Virtual School	104,702,116.00	35,443,288.00	-128,756,765.00	-3,635,839.00	-210,355,323.00	204,695,380.00

**State of Florida Component Units**  
**Schedule of Assets, Deferred Outflows, Liabilities, Deferred Inflows, Revenues, and Expenses (Amounts in Dollars)**  
**Fiscal Year Ended June 30, 2017**

Component Unit Name	Assets	Deferred Outflows	Liabilities	Deferred Inflows	Revenues	Expenses
Florida Water Pollution Control Financing Corporation	1,072,594,261.54	0.00	-4,112,991.93	0.00	-14,213,770.58	24,495,622.17
Forestry Arson Alert Association, Inc.	139,828.21	0.00	0.00	0.00	-3,105.27	2,062.65
Friends of Florida State Forests, Inc.	3,853,747.00	0.00	-28,854.00	0.00	-694,485.00	467,060.00
Gulf Coast State College	149,909,767.00	8,127,942.00	-27,291,184.00	-2,848,716.00	-49,447,322.00	53,705,147.00
Higher Education Facilities Financing Authority	24,025,196.00	0.00	-4,488.00	0.00	-98,477,516.00	86,858,679.00
Hillsborough Community College	267,650,376.00	30,066,780.00	-87,989,608.00	-7,748,453.00	-193,835,405.00	188,801,519.00
Indian River State College	377,546,196.00	31,182,165.00	-75,263,525.00	-13,097,993.00	-148,364,725.00	139,005,130.00
Inland Protection Financing Corporation	1,545.21	0.00	0.00	0.00	-14.05	0.00
Lake-Sumter State College	96,580,711.00	6,823,105.00	-17,609,005.00	-1,645,297.00	-35,842,327.00	35,066,762.00
Miami Dade College	1,817,528,980.00	71,387,171.00	-333,498,306.00	-7,229,371.00	-542,961,441.00	481,683,723.00
New College of Florida	140,550,165.58	7,759,395.97	-50,948,592.57	-74,982.00	-47,562,727.85	46,490,136.07
North Florida Community College	33,772,780.00	2,295,289.00	-6,474,198.00	-99,928.00	-14,398,036.00	13,485,765.00
Northwest Florida State College	178,813,607.00	7,383,590.00	-20,078,051.00	-2,734,257.00	-51,850,473.00	50,818,859.00
Northwest Florida Water Management District	226,554,518.00	2,510,378.00	-25,375,654.00	-347,303.00	-19,183,055.00	24,007,040.00
Palm Beach State College	340,803,101.00	24,070,885.00	-89,610,569.00	-1,117,039.00	-190,119,279.00	184,738,337.00
Pasco-Hernando State College	262,246,398.00	11,295,138.00	-39,398,751.00	-482,650.00	-79,756,515.00	77,897,553.00
Pensacola State College	117,661,082.00	11,327,034.00	-36,035,779.00	-5,808,355.00	-89,589,793.00	78,742,121.00
Polk State College	142,737,248.00	10,588,674.00	-34,110,303.00	-714,724.00	-85,477,612.00	82,477,458.00
Prescription Drug Monitoring Program Foundation	1,557,504.00	0.00	-422.00	0.00	-33,882.00	75,294.00
Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE)	58,294,564.00	0.00	-4,979,231.00	0.00	-77,833,938.00	75,004,114.00
Santa Fe College	304,408,494.00	14,920,098.00	-153,926,808.00	-3,663,915.00	-117,166,855.00	111,793,076.00
Scripps Florida Funding Corporation	243,629.00	0.00	-2,835.00	0.00	0.00	83,364.00
Seminole State College of Florida	283,829,723.00	15,508,184.00	-67,077,352.00	-1,915,983.00	-133,392,878.00	117,975,222.00
South Florida Regional Transportation Authority	688,126,613.00	3,866,660.00	-63,955,555.00	-1,854,509.00	-142,811,892.00	136,715,865.00
South Florida State College	81,281,650.00	9,427,768.00	-18,611,278.00	-4,210,134.00	-32,846,973.00	34,086,304.00
South Florida Water Management District	5,596,769,953.00	44,374,009.00	-667,765,141.00	-18,687,800.00	-502,757,344.00	328,628,787.00
Southwest Florida Water Management District	1,310,767,874.00	10,894,636.00	-98,505,441.00	-1,042,842.00	-121,555,717.00	129,871,920.00
Space Florida	136,589,209.00	0.00	-33,112,507.00	0.00	-25,497,738.00	31,617,948.00
St. Johns River State College	78,045,469.00	7,871,888.00	-22,620,900.00	-466,467.00	-53,480,483.00	48,305,870.00
St. Johns Water Management District	1,380,741,004.00	16,744,900.00	-74,417,020.00	-6,894,505.00	-122,139,431.00	113,569,330.00
St. Petersburg College	402,344,363.00	29,357,620.00	-127,667,649.00	-470,425.00	-229,588,425.00	219,078,784.00
State Board of Administration (SBA)	116,889,853.27	0.00	-25,170,022.29	0.00	-220,524,217.03	236,267,197.30
State College of Florida, Manatee-Sarasota	189,350,121.00	8,064,433.00	-28,977,302.00	-886,353.00	-82,908,725.00	70,701,924.00
Suwannee River Water Management District	264,078,019.00	1,284,862.00	-11,234,223.00	284,299.00	-23,834,417.00	21,159,162.00
Tallahassee Community College	188,117,863.00	14,675,797.00	-73,758,729.00	-3,936,200.00	-109,684,400.00	108,231,697.00
The Commission for Florida Law Enforcement Accreditation, Inc.	492,590.00	0.00	-4,200.00	0.00	-454,459.00	394,930.00
The Florida College System Foundation, Inc.	19,987,164.00	0.00	-79,458.00	0.00	290,820.00	1,542,777.00
Triumph Gulf Coast, Inc.	300,000,000.00	0.00	0.00	0.00	0.00	0.00
University of Central Florida	2,245,620,161.83	121,872,448.99	-917,598,538.86	-1,633,423.97	-1,223,148,786.87	1,135,823,642.98
University of Florida	9,193,684,321.00	413,700,721.00	-3,354,806,881.00	-43,360,620.00	-5,692,180,298.00	5,313,939,789.00
University of North Florida	751,073,882.57	35,470,747.73	-327,557,361.95	-468,776.00	-326,669,448.73	304,718,366.10
University of South Florida	2,886,460,196.48	137,561,759.00	-1,080,396,872.88	-5,671,778.00	-1,923,596,554.87	1,795,873,578.08
University of West Florida	486,880,088.12	27,625,481.00	-186,498,884.72	-375,605.00	-282,854,662.89	267,816,907.15
Valencia College	465,962,127.00	36,187,277.00	-126,102,894.00	-1,263,542.00	-290,084,467.00	271,754,556.00
Wildlife Alert Reward Association, Inc.	245,627.82	0.00	0.00	0.00	-74,961.05	55,117.14
Wireless Emergency Telephone System	83,353,802.56	0.00	-28,395,973.01	0.00	-115,651,507.17	103,588,806.13
Workforce Florida, Inc.	10,822,991.00	0.00	-9,549,603.00	0.00	-21,293,077.00	21,225,845.00

Note:

Amounts presented in this schedule were used in preparation of the State of Florida Comprehensive Annual Financial Report for the fiscal year ended June 30, 2017.