State of Florida Component Units
Schedule of Assets, Deferred Outflows, Liabilities, Deferred Inflows, Revenues, and Expenses (Amounts in Dollars)
Fiscal Year Ended June 30, 2015

Component Unit Name	Assets	Deferred Outflows	Liabilities	Deferred Inflows	Revenues	Expenses
Broward College	403,745,163.00	12,605,488.00	-106,910,394.00	-22,152,067.00	-286,188,409.00	296,216,485.00
CareerSource Florida, Inc.	13,450,891.18	0.00	-12,169,164.46	0.00	-17,170,257.44	17,076,551.12
Chipola College	84,790,460.00	1,507,240.00	-7,342,393.00	-2,555,500.00	-27,973,322.00	25,456,865.00
Citizens Property Insurance Company	14,345,409,000.00	0.00	-6,839,658,000.00	0.00	-1,538,257,000.00	1,208,693,000.00
Citrus Commission	25,446,175.22	0.00	-9,403,867.26	0.00	-29,663,157.59	30,011,642.63
College of Central Florida	187,915,433.00	2,494,028.00	-19,280,806.00	-5,482,088.00	-70,523,734.00	63,435,135.00
Commission for Florida Law Enforcement Accreditation, Inc.	339,340.00	0.00	0.00	0.00	-465,774.00	411,889.00
Corrections Foundation, Inc.	1,017,864.00	0.00	-5,628.00	0.00	-934,233.00	866,835.00
Daytona State College	264,310,275.00	6,490,751.00	-63,213,690.00	-13,206,539.00	-136,829,118.00	118,222,001.00
Eastern Florida State College	171,263,450.00	6,554,667.00	-38,745,317.00	-11,957,427.00	-113,271,244.00	111,360,901.00
Enterprise Florida, Inc.	265,835,799.00	0.00	-106,554,177.00	0.00	-38,109,248.00	31,991,790.00
Florida Agricultural and Mechanical University	822,652,891.08	13,427,867.33	-187,154,720.09	-23,140,850.00	-309,900,243.18	309,096,490.74
Florida Agricultural Center and Horse Park Authority, Inc.	5,619,847.00	0.00	-820,694.00	0.00	-2,114,306.00	747,749.00
Florida Agricultural Museum, Inc.	1,759,974.00	0.00	-274,887.00	0.00	-343,685.00	348,418.00
Florida Agriculture in the Classroom, Inc.	603,642.00	0.00	-18,091.00	0.00	-513,732.00	400,952.00
Florida Atlantic University	1,571,694,058.00	19,809,190.00	-484,060,405.00	-28,036,782.00	-558,980,628.00	555,395,044.00
Florida Birth-Related Neurological Injury Comp Association	1,078,332,741.00	0.00	-917,528,746.00	0.00	-29,510,629.00	38,402,629.00
Florida Board of Governors Foundation, Inc.	5,826,877.00	0.00	0.00	0.00	-765,328.00	710,041.00
Florida Clerks of Court Operations Corporation	429,862.00	0.00	-20,371.00	0.00	-405,466.07	304,811.09
Florida College System Foundation, Inc.	21,741,303.00	0.00	0.00	0.00	-1,002,832.00	1,810,876.00
Florida Comprehensive Health Association Fund	3,096,685.00	0.00	-71,887.00	0.00	-1,497,168.00	-102,925.00
Florida Concrete Masonry Education Council	31,044.27	0.00	-9,600.00	0.00	-85,000.00	63,555.73
Florida Development Finance Corporation	1,243,984.00	0.00	-20,162.00	0.00	-553,231.00	358,393.00
Florida Education Foundation, Inc.	4,976,086.00	0.00	-290,846.00	0.00	-1,547,177.00	1,398,127.00
Florida Education Fund, Inc.	16,688,602.00	0.00	-2,388,996.00	0.00	-4,087,885.00	4,220,797.00
Florida Endowment Foundation For Vocational Rehabilitation, Inc.	32,618,678.74	0.00	-5,106,364.88	0.00	-4,088,009.60	3,715,601.28
Florida Engineers Management Corporation	539,674.00	0.00	-353,476.00	0.00	-1,956,307.00	1,965,355.00
Florida Fund for Minority Teachers, Inc.	2,869,883.00	0.00	-2,674,143.00	0.00	-1,191,381.00	1,140,100.00
Florida Gateway College	62,732,622.00	2,126,069.00	-8,189,746.00	-2,948,036.00	-26,442,926.00	26,825,686.00
Florida Gulf Coast University	752,716,488.74	10,210,000.00	-291,465,200.38	-12,725,823.00	-232,132,128.97	217,509,191.73
Florida Healthy Kids Corporation	41,899,514.39	0.00	-19,986,920.95	0.00	-350,110,061.92	348,598,839.88
Florida Housing Finance Corporation	5,079,121,390.00	0.00	-2,986,162,544.00	0.00	-229,523,418.00	205,975,236.00
Florida Hurricane Cat. Fund	13,664,761,641.05	136,442.00	-2,031,996,302.07	-261,713.00	-1,574,186,607.93	101,172,514.51
Florida International University	1,735,456,157.61	48,838,667.39	-495,684,920.10	-55,500,417.00	-950,521,852.96	926,172,703.02
Florida Is For Veterans, Inc.	230,510.00	0.00	-230,510.00	0.00	-541,425.00	541,425.00
Florida Keys Community College	41,006,100.00	897,369.00	-12,988,720.00	-1,454,380.00	-12,765,746.00	12,798,449.00
Florida Mobile Home Relocation Corporation	372,342.00	0.00	-363,255.00	0.00	-253,936.00	256,623.00
Florida Patients Compensation Fund	15,421,606.00	0.00	-137,867.00	0.00	-262,516.00	379,379.00
Florida Polytechnic University	199,583,545.00	2,616,744.00	-10,089,642.00	-1,018,430.00	-44,562,179.00	36,901,907.00
Florida Prepaid College Board	14,096,775,877.27	318,829.00	-12,589,261,548.61	-272,598.00	-475,732,300.55	760,234,410.48
Florida Southwestern State College	264,407,008.05	5,312,612.00	-67,675,082.00	-7,376,303.00	-114,698,838.00	104,408,528.95
Florida State College At Jacksonville	336,120,112.00	9,325,619.00	-58,695,558.00	-19,033,210.00	-196,493,241.00	202,946,797.00
Florida State Fair Authority	26,933,793.00	0.00	-3,895,227.00	-316,660.00	-19,857,266.00	18,157,372.00
Florida State University	3,776,845,333.32	55,037,575.00	-839,952,553.98	-73,576,031.00	-1,209,590,245.34	1,163,808,684.75
Florida Telecommunications Relay, Inc.	16,556,867.00	0.00	-656,021.00	0.00	-8,059,171.00	7,700,198.00
Florida Tourism Industry Marketing Corporation	38,635,891.00	0.00	-21,239,502.00	0.00	-118,303,187.00	117,246,904.00
Florida Veterans Foundation, Inc.	346,496.00	0.00	-13,608.00	0.00	-335,407.00	319,889.00
Florida Virtual School	94,089,778.00	0.00	-49,350,265.00	0.00	-197,297,069.00	196,683,028.00
Florida Water Pollution Control Financing Corporation	1,126,160,325.91	0.00	-1,925,037.93	0.00	-14,123,469.38	39,706,302.92

State of Florida Component Units
Schedule of Assets, Deferred Outflows, Liabilities, Deferred Inflows, Revenues, and Expenses (Amounts in Dollars)
Fiscal Year Ended June 30, 2015

Component Unit Name	Assets	Deferred Outflows	Liabilities	Deferred Inflows	Revenues	Expenses
Forestry Arson Alert Association, Inc.	133,927.95	0.00	0.00	0.00	-2,264.28	3,317.29
Friends of Florida State Forests, Inc.	3,650,936.00	0.00	-19,650.00	0.00	-2,842,052.00	907,177.00
Gulf Coast State College	157,827,192.00	2,514,600.00	-19,307,393.00	-4,594,215.00	-53,262,202.00	42,462,855.00
Higher Education Facilities Financing Authority	12,686,051.00	0.00	-2,622.00	0.00	-22,959,160.00	24,172,343.00
Hillsborough Community College	267,073,697.00	8,134,095.00	-64,887,631.00	-14,031,372.00	-186,783,262.00	190,386,875.00
Indian River State College	365,441,334.00	6,830,627.00	-52,560,000.00	-13,107,446.00	-141,526,474.00	139,906,277.00
Inland Protection Financing Corporation	2,024.67	0.00	-500.00	0.00	-5.05	0.00
Lake-Sumter State College	88,125,152.00	2,172,233.00	-10,326,004.00	-2,996,656.00	-36,235,733.00	32,661,050.00
Miami Dade College	1,713,464,143.00	23,944,453.00	-237,252,178.00	-45,641,287.00	-577,369,444.00	506,798,344.00
New College of Florida	142,160,522.88	5,204,188.05	-45,728,496.82	-2,680,316.00	-45,128,090.70	43,152,293.37
North Florida Community College	33,092,159.00	951,877.00	-3,589,151.00	-1,469,600.00	-13,329,381.00	13,723,683.00
Northwest Florida State College	185,881,396.00	1,703,923.00	-16,372,821.00	-4,545,772.00	-51,086,020.00	53,332,071.00
Northwest Florida Water Management District	239,732,615.00	0.00	-24,517,962.00	0.00	-16,928,628.00	24,688,366.00
Palm Beach State College	335,684,383.00	8,669,300.00	-63,972,525.00	-14,862,025.00	-179,665,652.00	172,196,636.00
Pasco-Hernando State College	256,525,535.00	4,235,077.00	-27,146,241.00	-5,813,168.00	-88,879,517.00	76,140,694.00
Pensacola State College	104,480,606.00	3,759,531.00	-24,938,595.00	-8,574,464.00	-88,779,431.00	83,729,870.00
Polk State College	141,949,513.00	4,867,021.00	-24,269,586.00	-6,504,627.00	-94,577,117.00	86,062,521.00
Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE)	48,812,906.00	0.00	-3,482,275.00	0.00	-67,820,189.00	65,839,275.00
Santa Fe College	292,674,101.00	5,788,437.00	-135,417,049.00	-10,588,881.00	-114,316,969.00	106,559,536.00
School for the Deaf and the Blind	13,681,100.07	0.00	-486,256.06	0.00	-6,027,714.82	4,940,580.01
Scripps Florida Funding Corporation	409,982.00	0.00	-3,195.00	0.00	0.00	121,577.00
Seminole State College of Florida	238,516,936.00	5,659,621.00	-33,372,635.00	-10,785,758.00	-118,057,242.00	114,764,235.00
South Florida Regional Transportation Authority	629,839,324.00	0.00	-40,141,904.00	0.00	-114,179,685.00	114,420,963.00
South Florida State College	84,585,690.00	2,285,110.00	-11,464,888.00	-3,902,953.00	-31,725,746.00	33,638,580.00
South Florida Water Management District	5,315,258,541.00	0.00	-605,726,652.00	0.00	-432,623,361.00	329,763,255.00
Southwest Florida Water Management District	1,356,977,817.00	0.00	-70,730,052.00	0.00	-120,566,371.00	171,076,125.00
Space Florida	144,128,623.06	0.00	-34,037,893.18	0.00	-42,576,042.75	29,740,928.97
St. Johns River State College	72,319,288.00	3,634,776.00	-12,626,403.00	-4,809,251.00	-51,248,603.00	49,581,198.00
St. Johns Water Management District	1,368,269,671.00	0.00	-49,956,763.00	0.00	-117,101,573.00	97,521,675.00
St. Petersburg College	406,662,104.00	10,961,300.00	-89,575,513.00	-18,724,306.00	-218,092,475.00	221,859,256.00
State Board of Administration	145,921,962.33	0.00	-22,707,656.15	0.00	-206,189,211.62	222,021,359.23
State College of Florida, Manatee-Sarasota	174,412,613.00	2,652,221.00	-15,719,420.00	-5,604,888.00	-87,469,332.00	73,178,133.00
Surplus Lines Service Office	24,093,005.00	0.00	-174,050.00	0.00	-9,543,614.00	5,837,114.00
Suwannee River Water Management District	256,753,454.00	0.00	-8,009,041.00	0.00	-15,563,637.00	14,944,076.00
Tallahassee Community College	185,357,625.00	4,647,377.00	-51,715,333.00	-12,589,771.00	-115,699,749.00	113,379,177.00
University of Central Florida	2,090,700,192.09	54,456,083.00	-773,692,473.46	-51,122,361.00	-1,037,834,268.81	997,289,934.34
University of Florida	8,521,807,187.00	201,597,572.00	-2,717,220,277.00	-257,199,144.00	-5,005,228,401.00	4,760,059,864.00
University of North Florida	725,297,888.50	12,458,910.00	-277,561,889.88	-17,297,006.00	-299,530,683.24	286,574,954.50
University of South Florida	2,792,997,450.13	56,574,556.00	-981,016,276.84	-75,841,215.00	-1,768,358,847.61	1,683,821,929.59
University of West Florida	454,800,241.34	9,146,669.00	-145,647,926.88	-13,083,260.00	-256,310,426.60	243,017,106.19
Valencia College	430,566,126.00	12,571,826.00	-79,507,957.00	-19,817,772.00	-245,843,429.00	236,335,514.00
Wildlife Alert Reward Association	216,835.91	0.00	0.00	0.00	-61,574.28	39,538.71
Wildlife Foundation of Florida, Inc.	16,729,257.00	0.00	-531,005.00	0.00	-6,052,680.00	4,126,787.00
Wireless Emergency Telephone System	63,697,101.42	0.00	-28,301,663.83	0.00	-107,467,615.15	98,203,944.33

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, 2015.