

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.