

State of Florida Component Units
Schedule of Assets, Deferred Outflows, Liabilities, Deferred Inflows, Revenues, and Expenses (Amounts in Dollars)
Fiscal Year Ended June 30, 2019

Component Unit Name	Assets	Deferred Outflows	Liabilities	Deferred Inflows	Revenues	Expenses
Broward College	434,123,560.00	37,246,965.00	-148,568,659.00	-10,182,845.00	-299,905,328.00	301,930,384.00
Chipola College	88,266,938.00	3,760,568.00	-15,986,634.00	-1,402,355.00	-33,882,775.00	35,782,372.00
Citizens Property Insurance Company	9,225,582,000.00	0.00	-3,163,349,000.00	0.00	-690,444,000.00	967,082,000.00
Citrus Commission (Department of Citrus)	21,854,204.39	0.00	-5,450,029.86	0.00	-16,703,729.45	16,715,799.24
College of Central Florida	206,670,281.00	9,659,839.00	-30,773,015.00	-3,089,834.00	-65,855,929.00	74,508,416.00
Corrections Foundation, Inc.	1,106,558.00	0.00	-30,607.00	0.00	-1,354,359.00	1,217,512.00
Daytona State College	288,705,335.00	16,951,182.00	-71,264,219.00	-7,987,618.00	-121,215,694.00	120,341,536.00
Eastern Florida State College	196,024,453.00	18,598,570.00	-62,583,048.00	-6,321,711.00	-115,383,239.00	116,628,809.00
Enterprise Florida, Inc.	269,290,785.00	0.00	-73,202,058.00	0.00	-37,666,174.00	35,746,842.00
Fish & Wildlife Foundation of Florida, Inc.	28,839,446.00	0.00	-464,136.00	0.00	-6,238,684.00	6,022,251.00
Florida Agricultural and Mechanical University	797,008,358.09	41,379,535.00	-298,588,482.59	-9,328,013.00	-301,646,496.13	313,869,018.19
Florida Agricultural Center and Horse Park Authority	8,809,517.00	0.00	-49,993.00	0.00	-1,745,943.00	1,614,460.00
Florida Agricultural Museum, Inc.	2,393,055.83	0.00	-294,548.42	0.00	-319,769.39	374,268.80
Florida Agriculture in the Classroom, Inc.	727,510.00	0.00	-15,694.00	0.00	-374,452.00	336,001.00
Florida Atlantic University	1,689,466,182.00	77,361,724.00	-699,817,439.00	-11,347,564.00	-725,859,959.00	697,240,936.00
Florida Birth-Related Neurological Injury Comp Association	1,346,068,544.00	0.00	-952,848,870.00	0.00	-130,459,827.00	45,271,046.00
Florida Board of Governors	485,725.92	0.00	-225,466.75	0.00	-9,015,986.15	8,987,417.47
Florida Board of Governors Foundation, Inc.	6,004,258.00	0.00	0.00	0.00	-1,276,401.00	1,785,876.00
Florida Clerks of Court Operations Corporation	972,293.00	421,889.00	-828,029.00	-138,067.00	-1,508,329.00	1,533,603.00
Florida Commission on Community Service	2,643,537.00	1,025,486.00	-4,091,807.00	-176,547.00	-34,180,400.00	34,441,084.00
Florida Concrete Masonry Education Council, Inc.	996,197.00	0.00	-512.00	0.00	-2,339,270.00	2,073,842.00
Florida Corrections Accreditation Commission, Inc.	117,858.00	0.00	-11,684.00	0.00	-141,995.00	145,113.00
Florida Department of Transportation Financing Corporation	0.00	0.00	-176,777,042.23	0.00	188,868,439.40	-12,091,397.07
Florida Education Foundation, Inc.	7,006,620.00	0.00	-813,939.00	0.00	-1,612,666.00	2,459,171.00
Florida Education Fund, Inc.	20,216,641.00	0.00	-2,474,219.00	0.00	-5,271,041.00	4,158,906.00
Florida Endowment Foundation For Vocational Rehabilitation, Inc.	23,010,321.97	0.00	-786,740.52	0.00	-2,490,378.97	7,681,748.55
Florida Engineers Management Corporation	517,310.00	0.00	-355,929.00	0.00	-1,996,114.00	1,993,074.00
Florida Fund for Minority Teachers, Inc.	552,081.00	0.00	-195,917.00	0.00	-1,036,377.00	1,082,261.00
Florida Gateway College	68,713,955.00	4,631,973.00	-21,846,968.00	-1,497,086.00	-30,240,715.00	32,276,890.00
Florida Gulf Coast University	829,232,504.78	30,360,569.00	-356,688,083.16	-5,485,079.43	-304,629,074.28	278,612,964.39
Florida Healthy Kids Corporation	39,236,428.03	0.00	-20,120,926.82	0.00	-378,906,899.94	379,941,589.95
Florida Housing Finance Corporation	4,974,489,150.00	0.00	-2,351,426,729.00	0.00	-309,243,156.00	184,234,873.00
Florida Hurricane Cat. Fund	16,806,696,035.24	810,717.17	-6,519,134,505.23	-134,026.00	-1,620,322,864.29	4,032,587,549.38
Florida Intergovernmental Relations Foundation, Inc.	8,648.74	0.00	0.00	0.00	0.00	61.25
Florida International University	1,893,986,198.13	132,456,203.44	-932,680,155.36	-20,721,291.00	-1,155,332,700.45	1,138,053,459.22
Florida Is For Veterans, Inc.	756,605.00	0.00	-726,230.00	0.00	-2,436,586.00	2,402,283.00
Florida Keys Community College	49,305,434.00	2,795,184.00	-16,638,837.00	-580,979.00	-21,580,180.00	15,796,022.00
Florida Mobile Home Relocation Corporation	516,898.00	0.00	-510,884.00	0.00	-322,606.00	325,884.00
Florida Patients Compensation Fund	14,852,747.00	0.00	-128,291.00	0.00	-130,289.00	484,930.00
Florida Polytechnic University	217,474,546.00	9,248,942.00	-24,738,135.00	-1,091,135.00	-73,705,775.00	67,649,237.00
Florida Prepaid College Board	17,650,460,484.95	1,311,721.12	-13,950,776,404.59	-176,095.00	-1,763,049,570.37	1,016,430,822.47
Florida School for the Deaf and the Blind	118,499,376.00	12,626,300.00	-80,837,008.00	-9,589,992.00	-55,734,662.00	61,570,804.00
Florida Southwestern State College	261,184,991.00	13,839,395.00	-81,881,756.00	-3,780,465.00	-113,682,417.00	118,838,311.00
Florida State College At Jacksonville	365,521,593.00	27,262,213.00	-127,455,633.00	-11,422,867.00	-204,476,752.00	209,356,865.00
Florida State Fair Authority	31,737,231.00	0.00	-3,050,232.00	-271,730.00	-23,134,054.00	21,494,349.00
Florida State University	4,394,483,717.94	146,922,525.00	-1,310,077,758.17	-26,595,301.00	-1,601,173,971.75	1,459,075,089.16
Florida Surplus Lines Service Office	39,696,827.00	0.00	-275,313.00	0.00	-6,347,195.00	5,855,232.00
Florida Telecommunications Relay, Inc.	17,822,696.00	0.00	-446,353.00	0.00	-5,498,110.00	5,698,312.00

State of Florida Component Units
Schedule of Assets, Deferred Outflows, Liabilities, Deferred Inflows, Revenues, and Expenses (Amounts in Dollars)
Fiscal Year Ended June 30, 2019

Component Unit Name	Assets	Deferred Outflows	Liabilities	Deferred Inflows	Revenues	Expenses
Florida Tourism Industry Marketing Corporation	47,991,304.00	0.00	-27,326,474.00	0.00	-90,995,699.00	94,695,199.00
Florida Veterans Foundation, Inc.	196,964.00	0.00	-7,043.00	0.00	-693,574.00	579,157.00
Florida Virtual School	151,170,278.00	51,894,913.00	-169,269,250.00	-11,180,509.00	-221,870,864.00	209,272,991.00
Florida Water Pollution Control Financing Corporation	999,752,169.66	0.00	-158,970.09	0.00	-17,842,168.51	41,987,034.84
Forestry Arson Alert Association, Inc.	174,117.86	0.00	0.00	0.00	-50,877.88	13,914.69
Friends of Florida State Forests, Inc.	4,607,250.00	0.00	-23,209.00	0.00	-650,632.00	350,184.00
Gulf Coast State College	146,351,750.00	6,727,653.00	-29,416,076.00	-2,557,274.00	-69,340,298.00	75,964,935.00
Higher Educational Facilities Financing Authority	79,718,376.00	0.00	-9,464.00	0.00	-78,976,830.00	80,993,766.00
Hillsborough Community College	293,703,836.00	26,504,721.00	-98,810,546.00	-6,739,040.00	-209,118,724.00	208,619,110.00
Indian River State College	381,167,709.00	22,398,695.00	-82,176,174.00	-5,700,627.00	-136,813,936.00	145,602,035.00
Inland Protection Financing Corporation	2,173.40	0.00	-561.25	0.00	-41.02	0.00
Lake-Sumter State College	95,103,278.00	5,298,737.00	-18,079,346.00	-1,515,015.00	-34,283,341.00	38,729,244.00
Miami Dade College	1,906,158,713.50	71,548,818.00	-348,725,002.00	-25,328,428.00	-568,684,104.00	534,529,311.50
New College of Florida	144,937,819.11	8,589,482.56	-64,671,638.35	-1,118,293.00	-53,509,378.54	53,184,990.00
North Florida Community College	33,908,440.00	2,523,306.00	-7,278,017.00	-684,248.00	-13,587,214.00	14,150,476.00
Northwest Florida State College	207,063,215.00	6,330,339.00	-42,445,048.00	-3,306,255.00	-53,931,991.00	49,283,574.00
Northwest Florida Water Management District	223,470,052.00	2,716,986.00	-25,286,139.00	-1,059,224.00	-24,926,189.00	23,263,769.00
Palm Beach State College	318,018,266.00	33,313,030.00	-101,100,875.00	-6,575,836.00	-192,137,884.00	216,105,302.00
Pasco-Hernando State College	258,775,822.00	9,961,163.00	-35,147,082.00	-2,061,688.00	-79,715,463.00	82,662,480.00
Pensacola State College	125,800,555.00	11,322,634.00	-39,688,710.00	-4,420,472.00	-89,564,705.00	87,610,455.00
Polk State College	137,088,666.00	11,120,229.00	-34,467,312.00	-2,994,360.00	-81,968,005.00	85,825,628.00
Prescription Drug Monitoring Program Foundation	1,453,345.00	0.00	-1,457.00	0.00	-27,594.00	85,839.00
Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE)	62,861,854.00	0.00	-4,176,462.00	0.00	-71,272,100.00	70,036,489.00
Santa Fe College	306,043,973.00	17,912,142.00	-152,482,181.00	-4,474,364.00	-123,315,954.00	120,538,286.00
Scripps Florida Funding Corporation	108,616.00	0.00	-11,438.00	0.00	0.00	52,275.00
Seminole State College of Florida	270,697,459.00	18,923,742.00	-62,115,634.00	-4,726,451.00	-118,643,037.00	124,159,378.00
South Florida Regional Transportation Authority	716,560,182.00	5,166,945.00	-78,889,312.00	-644,611.00	-146,504,063.00	143,279,787.00
South Florida State College	78,849,866.00	5,814,477.00	-18,494,479.00	-2,144,370.00	-33,723,405.00	36,932,897.00
South Florida Water Management District	6,151,176,001.00	33,855,931.00	-663,711,180.00	-17,303,766.00	-597,182,333.00	335,948,983.00
Southwest Florida Water Management District	1,322,877,861.00	12,685,495.00	-99,833,660.00	-4,550,597.00	-131,708,729.00	127,702,066.00
Space Florida	202,846,827.00	0.00	-60,449,232.00	0.00	-107,143,086.00	74,928,891.00
St. Johns River State College	85,791,487.00	8,395,761.00	-24,546,482.00	-2,207,711.00	-56,537,206.00	49,636,344.00
St. Johns Water Management District	1,357,914,498.00	12,659,216.00	-68,660,508.00	-6,490,739.00	-136,532,639.00	143,282,555.00
St. Petersburg College	413,835,974.00	30,006,291.00	-152,070,570.00	-11,037,475.00	-221,505,551.00	224,405,752.00
State Board of Administration (SBA)	168,391,514.51	11,144,314.35	-62,178,392.43	-3,526,185.00	-292,234,212.94	308,994,877.11
State Board of Education	71,402,362.67	0.00	-22,308,620.71	0.00	-198,220,328.86	288,360,177.58
State College of Florida, Manatee-Sarasota	203,351,548.00	9,632,166.00	-32,924,818.00	-2,616,046.00	-81,097,965.00	76,061,444.00
Suwannee River Water Management District	257,771,497.00	1,722,755.00	-8,642,176.00	-666,795.00	-19,995,623.00	19,757,441.00
Tallahassee Community College	178,590,763.00	16,119,225.00	-72,187,655.00	-6,465,325.00	-104,985,330.00	107,591,812.00
The Commission for Florida Law Enforcement Accreditation, Inc.	632,724.00	0.00	0.00	0.00	-479,255.00	407,588.00
The Florida College System Foundation, Inc.	24,797,709.72	0.00	-87,975.36	0.00	-2,088,876.07	2,029,683.72
Triumph Gulf Coast	303,933,819.00	0.00	-673,065.00	0.00	-4,419,277.00	828,283.00
University of Central Florida	2,463,055,702.06	158,752,962.46	-1,269,190,281.15	-21,554,700.97	-1,358,644,046.77	1,335,827,917.60
University of Florida	10,104,907,245.00	459,561,036.00	-4,444,706,004.00	-93,220,574.00	-6,291,137,249.00	5,917,378,262.00
University of North Florida	763,769,284.03	39,954,689.35	-409,674,829.60	-7,138,152.00	-327,453,665.19	319,705,630.20
University of South Florida	3,259,883,667.42	188,050,031.00	-1,569,118,827.79	-148,814,966.48	-1,910,004,108.37	1,857,657,482.20
University of West Florida	480,351,401.70	33,831,465.00	-257,284,846.79	-5,336,139.00	-269,924,840.47	281,270,882.93
Valencia College	467,002,981.00	44,988,248.00	-146,265,792.00	-9,051,799.00	-305,022,880.00	314,293,775.00
Wildlife Alert Reward Association, Inc.	268,811.57	0.00	0.00	0.00	-75,521.25	63,428.73
Wireless Emergency Telephone System	110,947,510.21	0.00	-36,726,521.38	0.00	-123,288,433.46	117,933,822.51
Workforce Florida, Inc.	19,845,466.00	0.00	-18,391,765.00	0.00	-17,350,180.00	17,434,825.00

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, 2019.