

State of Florida Component Units
Schedule of Assets, Liabilities, Revenues and Expenses (Amounts in Dollars)
Fiscal Year Ended June 30, 2010

Component Unit Name	Assets	Liabilities	Revenues	Expenses
Brevard Community College	156,891,883.00	(17,083,524.00)	(101,337,071.00)	103,541,885.00
Broward College	373,652,074.00	(56,685,004.00)	(257,192,819.00)	242,192,506.00
Chipola College	75,100,768.00	(3,778,528.00)	(22,608,440.00)	22,387,324.97
Citizens Property Insurance Company	9,149,903,000.00	(4,702,365,000.00)	(1,822,494,000.00)	1,073,860,000.00
College of Central Florida	169,863,979.00	(13,123,933.00)	(71,338,470.00)	62,652,099.12
Commission for FL Law Enforcement Accreditation, Inc.	268,695.00	(12,907.00)	(438,050.00)	429,027.00
Daytona State College	233,737,816.42	(43,708,846.93)	(146,542,654.40)	149,602,832.93
Edison State College	217,678,474.00	(31,542,118.00)	(95,352,875.00)	83,068,178.28
Enterprise Florida, Inc.	84,040,743.00	(34,517,120.00)	(31,417,885.00)	22,139,256.00
FL Agriculture Center and Horse Park Authority, Inc.	2,268,762.00	(509,312.00)	(1,670,049.00)	499,287.00
Florida Agricultural and Mechanical University	727,516,719.75	(106,844,309.49)	(334,918,124.62)	292,996,439.52
Florida Agricultural Museum	1,645,687.21	(292,434.37)	(217,201.63)	293,608.96
Florida Agriculture in Classroom, Inc.	448,372.00	(15,142.00)	(348,984.00)	358,570.00
Florida Atlantic University	1,384,566,250.00	(342,955,927.00)	(478,603,649.00)	451,339,417.00
Florida Birth-Related Neurological Injury Compensation Association	802,750,416.00	(771,297,854.00)	(110,060,236.00)	54,773,558.00
Florida Black Business Investment Board, Inc..	144,428.00	(133,801.00)	(337,318.00)	233,212.00
Florida Board of Governors Foundation, Inc.	5,706,029.00	(2,940.00)	(384,574.00)	974,307.00
Florida Clerks of Court Operations Corporation	383,218.20	(383,218.20)	(472,771,562.49)	478,897,069.77
Florida Comprehensive Health Association Fund	2,846,560.00	(1,420,899.00)	(1,609,961.00)	961,102.00
Florida Education Foundation, Inc.	1,415,068.43	(55,002.82)	(960,328.86)	1,512,206.54
Florida Education Fund	13,663,634.00	(2,236,048.00)	(4,106,658.00)	3,280,757.00
Florida Endowment Foundation For Vocational Rehabilitation	22,392,384.00	(2,760,365.00)	(5,404,557.00)	3,302,959.00
Florida Engineers Management Corporation	200,704.31	(124,991.54)	(2,090,875.11)	1,928,571.58
Florida Fund for Minority Teachers, Inc.	3,699,725.00	(3,378,230.00)	(2,351,016.00)	2,669,454.00
Florida Gateway College	60,184,683.74	(5,157,059.66)	(30,052,158.27)	25,980,152.96
Florida Gulf Coast University	566,576,067.00	(165,201,906.00)	(170,125,948.00)	156,762,609.00
Florida Healthy Kids Corporation	90,778,470.00	(77,492,859.00)	(320,689,954.00)	319,853,571.00
Florida Housing Finance Corporation	6,218,099,106.00	(4,504,166,477.00)	(498,761,474.00)	749,191,199.00
Florida International University	1,384,057,342.00	(405,061,014.00)	(745,912,001.00)	649,612,800.00
Florida Keys Community College	35,687,154.15	(1,210,360.23)	(21,430,200.97)	15,109,445.54
Florida Mobile Home Relocation Corporation	1,207,433.00	(6,971.00)	(859,231.00)	351,897.00
Florida Patients Compensation Fund	15,780,778.00	(73,708.00)	(885,505.00)	316,138.00
Florida Prepaid College Board	11,423,980,618.27	(10,940,613,690.65)	(1,661,240,895.39)	1,523,218,299.03
Florida Sports Foundation, Inc.	3,051,259.00	(654,638.00)	(3,563,535.00)	3,376,867.00
Florida State College At Jacksonville	357,551,402.69	(48,036,589.23)	(220,493,092.35)	210,067,806.93
Florida State Fair Authority	24,548,748.00	(5,980,819.00)	(15,061,265.00)	16,114,267.00
Florida State University	3,191,697,209.43	(561,846,309.14)	(1,169,947,300.95)	1,049,536,231.64
Florida Telecommunications Relay, Inc.	19,721,603.00	(1,468,695.00)	(10,406,379.00)	11,373,612.00
Florida Tourism Industry Marketing Corporation	28,745,103.00	(19,584,009.00)	(49,788,103.00)	49,818,237.00

State of Florida Component Units
Schedule of Assets, Liabilities, Revenues and Expenses (Amounts in Dollars)
Fiscal Year Ended June 30, 2010

Component Unit Name	Assets	Liabilities	Revenues	Expenses
Florida Water Pollution Control Financing Corporation	1,067,185,933.21	(4,681,444.92)	(21,202,819.29)	38,910,553.84
Forestry Arson Alert Association, Inc.	122,367.56	(4,198.40)	(3,234.12)	5,345.87
Foundation for Partnerships in Corrections Excellence	509,507.00	(3,102.00)	(812,399.00)	738,330.00
Friends of Florida State Forests, Inc.	1,186,406.59	(3,678.92)	(390,764.86)	326,476.01
Gulf Coast State College	133,715,943.16	(10,647,373.12)	(47,370,373.67)	47,358,559.13
Higher Educational Facilities Financing Authority	7,883,969.00	(72,911.00)	(73,507,926.00)	78,362,945.00
Hillsborough Community College	271,005,645.46	(33,878,775.43)	(161,853,532.07)	164,648,399.67
Indian River State College	341,326,706.00	(24,143,299.00)	(128,932,379.00)	121,131,279.21
Inland Protection Financing Corporation	1,474.48	(0.03)	(20.85)	0.43
Lake-Sumter Community College	87,823,540.00	(4,103,734.00)	(30,774,324.00)	37,966,376.94
Miami-Dade College	1,183,503,149.34	(99,652,511.96)	(548,638,010.70)	442,745,439.11
New College	135,059,423.70	(44,562,925.83)	(37,030,065.10)	35,476,314.00
North Florida Community College	35,674,439.27	(2,845,970.79)	(13,561,922.18)	16,964,359.76
Northwest Florida State College	175,966,754.00	(7,335,459.00)	(52,992,536.00)	53,487,660.00
Northwest Florida Water Management District	242,646,668.00	(27,043,721.00)	(33,663,027.00)	26,014,504.00
Palm Beach State College	275,413,757.96	(26,127,628.64)	(162,129,871.22)	154,563,625.28
Pasco-Hernando Community College	190,505,256.25	(10,949,235.25)	(69,975,941.63)	58,153,355.76
Pensacola State College	99,876,171.30	(16,002,283.80)	(81,462,095.37)	81,700,059.67
Polk State College	115,520,303.05	(19,191,966.56)	(60,153,354.62)	62,933,186.35
Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE)	39,773,060.00	(3,075,437.00)	(74,887,872.00)	70,034,535.00
Santa Fe College	268,211,891.06	(110,091,964.10)	(109,340,244.97)	95,632,593.45
Scripps Florida Funding Corporation	102,576,742.00	(8,172,077.00)	(5,818,661.00)	40,024,249.00
Seminole State College of Florida	214,515,774.00	(19,174,078.00)	(115,326,859.00)	107,924,152.15
South Florida Community College	88,360,838.28	(3,608,997.97)	(36,470,255.41)	32,326,971.10
South Florida Regional Transportation Authority	625,415,428.00	(14,546,592.00)	(76,923,051.00)	86,931,965.00
South Florida Water Management District	5,081,091,147.00	(713,670,010.00)	(696,919,943.00)	537,034,924.00
Southwest Florida Water Management District	1,522,206,614.00	(131,669,119.00)	(299,592,599.00)	255,673,469.00
Space Florida	3,810,357.00	(546,419.00)	(5,412,687.00)	7,575,315.00
St Johns Water Management District	1,263,790,416.00	(117,775,167.00)	(229,765,191.00)	179,398,215.00
St. Johns River State College	80,547,937.00	(9,750,346.00)	(42,313,822.00)	42,402,965.25
St. Petersburg College	411,416,763.00	(55,946,092.00)	(206,412,007.00)	190,965,054.32
State College of Florida, Manatee-Sarasota	145,701,060.48	(7,563,708.92)	(78,273,614.06)	74,757,057.02
Surplus Lines Service Office	25,103,915.00	(132,418.00)	(3,954,651.00)	4,995,918.00
Suwannee River Water Management District	263,251,380.00	(15,309,232.00)	(23,379,755.00)	16,908,060.00
Tallahassee Community College	190,814,579.11	(44,158,362.24)	(123,396,503.81)	124,820,096.97
Technology Research and Development Authority	6,712,972.00	(4,557,676.00)	(2,394,190.00)	2,706,385.00
University of Central Florida	1,903,428,758.26	(694,273,598.08)	(902,117,815.00)	822,619,953.06
University of Florida	6,798,062,078.00	(2,203,406,314.00)	(4,930,913,777.00)	4,787,880,788.82
University of North Florida	675,829,263.66	(209,830,608.27)	(245,797,723.50)	233,239,080.96

State of Florida Component Units
Schedule of Assets, Liabilities, Revenues and Expenses (Amounts in Dollars)
Fiscal Year Ended June 30, 2010

Component Unit Name	Assets	Liabilities	Revenues	Expenses
University of South Florida	2,621,888,004.48	(832,265,907.28)	(1,555,568,768.19)	1,441,110,747.97
University of West Florida	362,822,626.06	(71,505,395.65)	(171,726,748.69)	171,316,254.78
Valencia College	327,146,400.00	(19,513,099.00)	(235,243,933.00)	213,911,655.82
Wildlife Alert Reward Association	65,511.85	0.00	(25,273.82)	30,189.59
Wildlife Foundation of Florida, Inc.	5,692,232.00	(58,450.00)	(3,628,595.00)	1,830,963.00
Wireless Emergency Telephone System Trust Fund	47,608,211.15	(27,723,055.07)	(126,297,496.80)	123,636,299.22
Workforce Florida Inc.	13,696,116.19	(12,999,258.57)	(10,481,479.93)	10,482,374.09

Note:

Amounts presented in this schedule were used in preparation of the State of Florida Comprehensive Annual Financial Report for fiscal year ended June 30, 2010.