

State of Florida Component Units
Schedule of Assets, Liabilities, Revenues and Expenses (Amounts in Dollars)
Fiscal year Ended June, 30 2013

CU Name	Assets	Liabilities	Revenues	Expenses
Brevard Community College	174,978,141.81	-19,541,887.00	-129,734,343.00	109,255,395.19
Broward Community College	409,078,550.00	-70,112,246.00	-265,778,670.00	265,280,142.00
Chipola College	76,341,669.00	-3,017,212.00	-22,598,415.00	22,662,518.00
Citizens Property Insurance Company	16,142,162,000.00	-9,384,237,000.00	-2,582,251,000.00	1,859,118,000.00
College of Central Florida	173,283,738.00	-11,806,204.00	-67,203,120.00	64,848,914.00
Commission for Florida Law Enforcement Accreditation, Inc.	250,808.00	-5,112.00	-330,305.00	275,537.00
Daytona State College	240,642,626.00	-44,099,412.00	-137,639,339.00	127,224,796.00
Edison State College	251,742,543.00	-53,970,443.00	-92,591,512.00	95,255,667.00
Enterprise Florida, Inc.	157,196,875.00	-26,250,675.00	-66,141,610.00	26,368,772.00
Florida Agricultural and Mechanical University	829,897,352.36	-142,785,865.12	-268,813,609.00	288,018,754.23
Florida Agricultural Center and Horse Park Authority, Inc.	1,971,441.49	-281,210.81	-335,757.52	288,351.32
Florida Agricultural Museum	17,791,796.00	-258,651.00	-334,255.10	325,229.52
Florida Agriculture in the Classroom, Inc.	456,735.00	-17,605.00	-380,252.00	410,958.00
Florida Atlantic University	1,531,885,600.00	-441,130,017.00	-508,921,139.00	507,184,281.00
FL Birth-Related Neurological Injury Comp Association	975,415,606.00	-932,945,007.00	-41,627,068.00	58,483,890.00
Florida Board of Governors Foundation, Inc.	5,705,969.00	0.00	-1,031,710.00	1,002,152.00
Florida Clerks of Court Operation Corporation	1,350,336.69	-1,350,336.69	-1,773,472.32	2,624,945.60
Florida College System Foundation, Inc.	21,733,555.00	-1,310,527.00	-3,786,799.00	1,890,323.00
Florida Comprehensive Health Association Fund	2,892,393.00	-1,467,688.00	-2,339,547.00	2,339,547.00
Florida Development Finance Corporation	853,689.00	-12,709.00	-150,023.00	104,451.00
Florida Education Foundation, Inc.	4,567,704.87	-289,339.49	-2,677,956.04	1,308,392.93
Florida Education Fund	14,677,869.00	-1,762,785.00	-3,736,120.00	3,147,207.00
Florida Endowment Foundation for Vocational Rehabilitation	28,682,266.00	-3,797,281.00	-4,271,943.00	3,220,880.00
Florida Engineers Management Corporation	348,855.00	-102,886.00	-2,124,473.00	2,128,964.00
Florida Fund for Minority Teachers, Inc.	3,518,448.00	-3,432,348.77	-1,138,387.28	1,020,855.14
Florida Gateway College	63,056,213.00	-3,256,616.00	-27,618,043.00	27,769,217.00
Florida Gulf Coast University	708,116,113.45	-272,989,648.54	-197,866,135.56	191,830,515.53
Fla Healthy Kids Corporation	45,696,087.67	-28,564,042.88	-388,364,908.29	387,582,299.50
Florida Housing Finance Corporation	5,721,556,576.00	-3,788,325,381.00	-107,656,143.00	188,544,444.00
Florida International University	1,586,760,132.72	-375,622,042.84	-898,958,536.82	808,036,293.96
Florida Keys Community College	42,055,007.00	-11,133,819.00	-14,478,189.00	14,045,668.00
Florida Mobile Home Relocation Corporation	1,727,020.00	-1,717,642.00	-1,105,572.00	2,088,315.00
Florida Polytechnic University	164,560,536.00	-14,578,467.00	-152,938,468.00	2,956,399.00
Florida Patients Compensation Fund	15,874,825.00	-159,320.00	-412,066.00	329,026.00

State of Florida Component Units
Schedule of Assets, Liabilities, Revenues and Expenses (Amounts in Dollars)
Fiscal year Ended June, 30 2013

CU Name	Assets	Liabilities	Revenues	Expenses
Florida Prepaid College Board	13,457,555,478.13	-12,627,707,572.38	-115,801,617.80	-149,009,273.70
Florida State College At Jacksonville	341,938,418.00	-31,539,435.00	-207,528,827.00	213,945,992.00
Florida State Fair Authority	26,037,562.00	-5,209,020.00	-18,600,094.00	17,751,177.00
Florida State University	3,515,950,630.27	-605,479,261.85	-1,209,311,076.01	1,151,665,215.91
Florida Telecommunications Relay, Inc.	16,463,080.00	-1,090,517.00	-8,768,999.00	8,844,544.00
Florida Tourism Industry Marketing Corporation	33,767,635.00	-17,746,611.00	-82,550,510.00	76,881,547.00
Florida Veterans Foundation, Inc.	452,997.00	0.00	-379,904.00	201,590.00
Florida Virtual School	84,178,989.00	-38,832,490.00	-212,938,667.00	195,914,978.00
Florida Water Pollution Control Financing Corporation	1,187,069,461.01	-5,219.27	-17,924,824.04	58,132,729.13
Forestry Arson Alert Association, Inc.	129,759.91	0.00	-29,847.28	17,838.96
Foundation for Partnerships in Corrections Excellence	756,099.00	-4,541.00	-851,656.00	690,744.00
Friends of Florida State Forests, Inc.	1,618,117.00	-10,364.00	-160,896.00	46,600.41
Gulf Coast State College	149,009,959.00	-14,171,198.00	-53,452,393.00	49,203,542.00
Higher Educational Facilities Financing Authority	15,832,322.00	-51,099.00	-113,665,502.00	146,814,750.00
Hillsborough Community College	262,408,522.00	-31,620,422.00	-181,034,107.00	192,263,650.00
Indian River State College	348,398,926.00	-20,086,751.00	-126,998,909.00	129,402,395.00
Inland Protection Financing Corporation	1,503.10	0.00	-12.73	0.01
Lake-Sumter Community College	84,092,466.00	-5,554,987.00	-29,629,941.00	30,814,342.00
Miami-Dade College	1,534,249,038.00	-144,270,307.00	-551,224,752.00	457,983,205.00
New College of Florida	139,337,926.21	-41,321,005.99	-36,477,292.23	36,438,264.52
North Florida Community College	33,820,436.00	-1,154,491.00	-12,323,102.00	12,635,617.00
Northwest Florida State College	183,685,130.00	-9,390,202.00	-52,849,227.00	47,823,530.00
Northwest Florida Water Management District	254,303,523.00	-29,113,939.00	-16,567,536.00	21,959,101.00
Palm Beach State College	324,996,239.00	-41,964,392.00	-168,396,218.00	166,449,954.00
Pasco-Hernando Community College	236,930,492.00	-19,742,737.00	-62,676,796.00	61,522,347.00
Pensacola State College	100,531,092.00	-13,698,629.00	-83,116,325.00	83,220,753.00
Polk State College	122,986,589.00	-7,963,765.00	-95,783,456.00	80,560,990.00
Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE)	46,424,015.00	-4,075,190.00	-64,392,122.00	60,316,095.00
Santa Fe College	292,303,093.00	-121,606,938.00	-106,413,804.00	108,873,993.00
Scripps Florida Funding Corporation	12,802,976.00	-3,701,964.00	-45,576.00	19,361,880.00
Seminole State College of Florida	234,647,609.00	-15,326,084.00	-124,534,843.00	117,788,108.00
South Florida Community College	86,727,952.00	-4,206,451.00	-32,984,631.00	31,996,859.00
South Florida Regional Transportation Authority	607,644,958.00	-17,721,283.00	-95,198,790.00	104,070,042.00

State of Florida Component Units
Schedule of Assets, Liabilities, Revenues and Expenses (Amounts in Dollars)
Fiscal year Ended June, 30 2013

CU Name	Assets	Liabilities	Revenues	Expenses
South Florida Water Management District	5,265,931,672.00	-637,590,369.00	-389,882,790.00	385,464,993.00
Southwest Florida Water Management District	1,473,449,231.00	-81,177,897.00	-147,643,695.00	170,880,902.00
Space Florida	103,883,327.00	-14,762.96	-31,489,265.00	24,870,243.00
St. Johns River State College	70,467,029.00	-3,607,947.00	-46,627,614.00	50,892,249.00
St. Johns Water Management District	1,344,341,604.00	-58,434,940.00	-120,216,148.00	99,476,867.00
St. Petersburg College	412,979,583.00	-58,635,566.00	-204,717,503.00	207,613,956.00
State College of Florida, Manatee-Sarasota	153,815,339.00	-6,975,293.00	-81,543,268.00	75,891,817.00
Surplus Lines Service Office	18,418,749.00	-228,745.00	-3,871,965.00	6,220,853.00
Suwannee River Water Management District	267,314,983.00	-10,723,581.00	-10,612,188.00	16,800,988.00
Tallahassee Community College	189,361,166.00	-35,800,312.00	-119,750,837.00	117,623,359.00
Technological Research and Development Authority	5,019,237.00	-3,849,957.00	-1,301,290.00	1,551,798.00
University of Central Florida	2,030,717,441.75	-728,128,278.64	-934,474,828.25	938,285,087.72
University of Florida	7,549,352,955.00	-2,005,256,117.00	-4,510,285,475.00	4,325,333,820.00
University of North Florida	669,140,843.22	-218,276,148.64	-264,507,041.08	278,884,774.67
University of South Florida	2,524,561,103.15	-785,801,588.76	-1,554,341,635.99	1,662,459,612.84
University of West Florida	393,364,561.38	-110,898,784.58	-182,588,617.04	191,492,059.53
Valencia College	404,885,049.00	-28,934,239.00	-248,706,141.00	242,761,774.00
Wildlife Alert Reward Association	160,875.25	0.00	-74,771.69	31,678.00
Wildlife Foundation of Florida, Inc.	9,864,690.00	-241,754.00	-4,153,168.00	2,390,320.00
Wireless Emergency Telephone Systems Trust Fund	39,326,845.70	-24,232,951.79	-108,520,171.63	108,063,591.83
Workforce Florida, Inc.	12,592,683.00	-11,844,139.00	-12,779,022.00	12,763,269.00

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, 2013.