

**COUNTY OF VOLUSIA, FLORIDA**  
**Statement of Activities**  
**Component Units**  
**For the Year Ended September 30, 2006**

		<b>Program Revenues</b>	
	<b>Expenses</b>	<b>Charges for Services</b>	<b>Operating Grants and Contributions</b>
<b>Clerk of the Circuit Court</b>			
Operations	\$ 20,412,142	\$ 22,026,932	\$ 524,967
<b>Total Clerk of the Circuit Court</b>	<u>20,412,142</u>	<u>22,026,932</u>	<u>524,967</u>
<b>Volusia County Law Library</b>			
Operations	486,161	10,709	-
<b>Total Volusia County Law Library</b>	<u>486,161</u>	<u>10,709</u>	<u>-</u>
<b>Emergency Medical Foundation, Inc.</b>			
Operations	18,582,460	17,997,679	144,778
<b>Total Emergency Medical Foundation, Inc.</b>	<u>18,582,460</u>	<u>17,997,679</u>	<u>144,778</u>
<b>Total component units</b>	<u>\$ 39,480,763</u>	<u>\$ 40,035,320</u>	<u>\$ 669,745</u>

General Revenues:

Interest revenue

Miscellaneous

Payment from County of Volusia

Total general revenues and payment from County of Volusia

Change in net assets

Net assets - beginning

Net assets - ending

The notes to the financial statements are an integral part of this statement.

**Net (Expense) Revenue and Changes in Net Assets**

<b>Clerk of the Circuit Court</b>	<b>Volusia County Law Library</b>	<b>Emergency Medical Foundation, Inc.</b>	<b>Totals</b>
<u>\$ 2,139,757</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,139,757</u>
<u>2,139,757</u>	<u>-</u>	<u>-</u>	<u>2,139,757</u>
<u>-</u>	<u>(475,452)</u>	<u>-</u>	<u>(475,452)</u>
<u>-</u>	<u>(475,452)</u>	<u>-</u>	<u>(475,452)</u>
<u>-</u>	<u>-</u>	<u>(440,003)</u>	<u>(440,003)</u>
<u>-</u>	<u>-</u>	<u>(440,003)</u>	<u>(440,003)</u>
<u>2,139,757</u>	<u>(475,452)</u>	<u>(440,003)</u>	<u>1,224,302</u>
534,407	4,001	64,557	602,965
39,891	4,006	68,940	112,837
-	460,735	-	460,735
<u>574,298</u>	<u>468,742</u>	<u>133,497</u>	<u>1,176,537</u>
<u>2,714,055</u>	<u>(6,710)</u>	<u>(306,506)</u>	<u>2,400,839</u>
<u>6,661,978</u>	<u>379,118</u>	<u>4,542,686</u>	<u>11,583,782</u>
<u>\$ 9,376,033</u>	<u>\$ 372,408</u>	<u>\$ 4,236,180</u>	<u>\$ 13,984,621</u>