

COUNTY OF VOLUSIA, FLORIDA
Statement of Activities
Component Units
For the Year Ended September 30, 2007

		Program Revenues		
		Charges for	Operating	Capital Grants
	Expenses	Services	Grants and	and
			Contributions	Contributions
Clerk of the Circuit Court				
Operations	\$ 20,665,690	\$ 21,099,210	\$ 475,875	\$ -
Total Clerk of the Circuit Court	<u>20,665,690</u>	<u>21,099,210</u>	<u>475,875</u>	<u>-</u>
Volusia County Law Library				
Operations	525,909	12,572	-	-
Total Volusia County Law Library	<u>525,909</u>	<u>12,572</u>	<u>-</u>	<u>-</u>
Emergency Medical Foundation, Inc.				
Operations	14,596,748	14,743,012	63,629	232,821
Total Emergency Medical Foundation, Inc.	<u>14,596,748</u>	<u>14,743,012</u>	<u>63,629</u>	<u>232,821</u>
Total component units	<u>\$ 35,788,347</u>	<u>\$ 35,854,794</u>	<u>\$ 539,504</u>	<u>\$ 232,821</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

Clerk of the Circuit Court	Volusia County Law Library	Emergency Medical Foundation, Inc.	Totals
\$ 909,395	\$ -	\$ -	\$ 909,395
909,395	-	-	909,395
-	(513,337)	-	(513,337)
-	(513,337)	-	(513,337)
-	-	442,714	442,714
-	-	442,714	442,714
909,395	(513,337)	442,714	838,772
766,169	8,274	49,309	823,752
4,519	4,007	126,753	135,279
-	586,552	-	586,552
770,688	598,833	176,062	1,545,583
1,680,083	85,496	618,776	2,384,355
9,376,033	372,408	4,236,180	13,984,621
\$ 11,056,116	\$ 457,904	\$ 4,854,956	\$ 16,368,976