

COUNTY OF VOLUSIA, FLORIDA
Statement of Activities
Component Units
For the Year Ended September 30, 2008

		Program Revenues		
			Operating	Capital Grants
	Expenses	Charges for	Grants and	and
		Services	Contributions	Contributions
Clerk of the Circuit Court				
Operations	\$ 18,905,578	\$ 18,657,160	\$ 615,707	\$ -
Total Clerk of the Circuit Court	<u>18,905,578</u>	<u>18,657,160</u>	<u>615,707</u>	<u>-</u>
Volusia County Law Library				
Operations	559,569	14,556	-	-
Total Volusia County Law Library	<u>559,569</u>	<u>14,556</u>	<u>-</u>	<u>-</u>
Emergency Medical Foundation, Inc.				
Operations	15,761,948	16,278,095	41,957	-
Total Emergency Medical Foundation, Inc.	<u>15,761,948</u>	<u>16,278,095</u>	<u>41,957</u>	<u>-</u>
Total component units	<u>\$ 35,227,095</u>	<u>\$ 34,949,811</u>	<u>\$ 657,664</u>	<u>\$ -</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
\$ 367,289	\$ -	\$ -	\$ 367,289
367,289	-	-	367,289
-	(545,013)	-	(545,013)
-	(545,013)	-	(545,013)
-	-	558,104	558,104
-	-	558,104	558,104
367,289	(545,013)	558,104	380,380
437,191	14,341	45,075	496,607
802	5,549	89,299	95,650
-	539,350	-	539,350
437,993	559,240	134,374	1,131,607
805,282	14,227	692,478	1,511,987
11,056,116	457,904	4,854,956	16,368,976
\$ 11,861,398	\$ 472,131	\$ 5,547,434	\$ 17,880,963