

**COUNTY OF VOLUSIA, FLORIDA**  
**Statement of Activities**  
**Component Units**  
**For the Year Ended September 30, 2009**

		Program Revenues		
		Charges for	Operating	Capital Grants
	Expenses	Services	Grants and	and
			Contributions	Contributions
<b>Clerk of the Circuit Court</b>				
Operations	\$ 19,520,412	\$ 17,631,912	\$ 602,215	\$ -
<b>Total Clerk of the Circuit Court</b>	<u>19,520,412</u>	<u>17,631,912</u>	<u>602,215</u>	<u>-</u>
<b>Volusia County Law Library</b>				
Operations	581,034	12,962	-	-
<b>Total Volusia County Law Library</b>	<u>581,034</u>	<u>12,962</u>	<u>-</u>	<u>-</u>
<b>Emergency Medical Foundation, Inc.</b>				
Operations	16,350,904	17,508,969	25,679	-
<b>Total Emergency Medical Foundation, Inc.</b>	<u>16,350,904</u>	<u>17,508,969</u>	<u>25,679</u>	<u>-</u>
<b>Total component units</b>	<u>\$ 36,452,350</u>	<u>\$ 35,153,843</u>	<u>\$ 627,894</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**

<b>Clerk of the Circuit Court</b>	<b>Volusia County Law Library</b>	<b>Emergency Medical Foundation, Inc.</b>	<b>Totals</b>
\$ (1,286,285)	\$ -	\$ -	\$ (1,286,285)
(1,286,285)	-	-	(1,286,285)
-	(568,072)	-	(568,072)
-	(568,072)	-	(568,072)
-	-	1,183,744	1,183,744
-	-	1,183,744	1,183,744
(1,286,285)	(568,072)	1,183,744	(670,613)
83,188	5,373	50,625	139,186
22,446	4,159	255,292	281,897
-	558,736	-	558,736
105,634	568,268	305,917	979,819
(1,180,651)	196	1,489,661	309,206
11,861,398	472,131	5,547,434	17,880,963
\$ 10,680,747	\$ 472,327	\$ 7,037,095	\$ 18,190,169