

COUNTY OF VOLUSIA, FLORIDA
Statement of Activities
Component Units
For the Year Ended September 30, 2010

		Program Revenues		
		Charges for	Operating	Capital Grants and
	Expenses	Services	Grants and	Contributions
			Contributions	
Clerk of the Circuit Court				
Operations	\$ 18,849,366	\$ 17,246,407	\$ 714,108	\$ -
Total Clerk of the Circuit Court	<u>18,849,366</u>	<u>17,246,407</u>	<u>714,108</u>	<u>-</u>
Volusia County Law Library				
Operations	603,812	14,669	-	-
Total Volusia County Law Library	<u>603,812</u>	<u>14,669</u>	<u>-</u>	<u>-</u>
Emergency Medical Foundation, Inc.				
Operations	16,855,652	15,868,528	-	595,155
Total Emergency Medical Foundation, Inc.	<u>16,855,652</u>	<u>15,868,528</u>	<u>-</u>	<u>595,155</u>
Total component units	<u>\$ 36,308,830</u>	<u>\$ 33,129,604</u>	<u>\$ 714,108</u>	<u>\$ 595,155</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
\$ (888,851)	\$ -	\$ -	\$ (888,851)
(888,851)	-	-	(888,851)
-	(589,143)	-	(589,143)
-	(589,143)	-	(589,143)
-	-	(391,969)	(391,969)
-	-	(391,969)	(391,969)
(888,851)	(589,143)	(391,969)	(1,869,963)
5,212	6,351	38,807	50,370
25,773	3,591	223,334	252,698
-	590,945	-	590,945
30,985	600,887	262,141	894,013
(857,866)	11,744	(129,828)	(975,950)
10,680,747	472,327	7,037,095	18,190,169
\$ 9,822,881	\$ 484,071	\$ 6,907,267	\$ 17,214,219