

From Draft Report Provided to UFF by UNF

Condensed Statement of Net Position at June 30 (In Thousands)

	2015	2014
Assets		
Current Assets	\$ 100,555	\$ 90,907
Capital Assets, Net	476,391	448,181
Other Noncurrent Assets	11,516	10,843
Total Assets	588,462	549,931
Deferred Outflows of Resources	12,459	
Liabilities		
Current Liabilities	25,812	20,102
Noncurrent Liabilities	235,101	183,517
Total Liabilities	260,913	203,619
Deferred Inflows of Resources	17,297	
Net Position		
Net Investment in Capital Assets	306,101	300,186
Restricted	33,076	20,204
Unrestricted	(16,467)	25,922
Total Net Position	\$ 322,710	\$ 346,312