

Nonmajor Component Units

Component Units are organizations that are legally separate from the Commonwealth of Virginia. Each discrete Component Unit serves or benefits those outside of the primary government.

The Virginia Economic Development Partnership works to enhance and increase the Commonwealth's commerce and trade.

The Virginia Outdoors Foundation promotes preservation and fund raising for the purchase of preservation land.

The Virginia Port Authority is empowered to maintain and operate Virginia's harbors and ports.

The Virginia Resources Authority provides financing for the construction of local water supply and wastewater treatment facilities and other local infrastructure projects.

The Virginia Tourism Authority promotes tourism and film production industries of the Commonwealth.

The Virginia Tobacco Settlement Foundation determines the appropriate recipients of monies in the Virginia Tobacco Settlement Fund.

The Tobacco Indemnification and Community Revitalization Commission determines the appropriate recipients of monies in the Tobacco Indemnification and Community Revitalization Fund.

The Hampton Roads Sanitation District Commission operates a sewage system for 17 localities in the Chesapeake Bay Area.

The Virginia Biotechnology Research Park Authority assists in the development of a biotechnology research park.

The Virginia Small Business Financing Authority assists small businesses in the Commonwealth in obtaining financing for new businesses or the expansion of existing businesses.

The Virginia School for the Deaf and Blind Foundation operates exclusively for the benefit of the Virginia Schools for the Deaf and Blind.

The Science Museum of Virginia Foundation operates to implement and fund projects and operations of the Science Museum of Virginia.

The Virginia Museum of Fine Arts Foundation implements and funds programs, projects, and operations of the Virginia Museum of Fine Arts.

The A. L. Philpott Manufacturing Extension Partnership promotes industrial expansion by providing consulting services to manufacturers.

The Virginia Equine Center Foundation operates the Equine Center for the benefit of the equine industry.

The Certified Nursing Facility Education Initiative provides early on-site training and assistance to certified nursing facilities to help identify and correct deficiencies.

The Virginia Land Conservation Foundation acquires interests in preservation land and provides grants to other entities to acquire interests in preservation land.

The Virginia Arts Foundation works to promote the arts in the Commonwealth.

The Library of Virginia Foundation promotes and supports the Library of Virginia.

The Higher Education Institutions account for the resources received and used in the operation of the Commonwealth's institutions of higher education and medical teaching hospitals.

Other Higher Education includes:

The College of William & Mary, including Richard Bland College and the Virginia Institute of Marine Science
Virginia Military Institute
Virginia State University
Norfolk State University
University of Mary Washington
James Madison University
Radford University
Old Dominion University
George Mason University
Virginia Community College System
Christopher Newport University
Longwood University
Southwest Virginia Higher Education Center
Roanoke Higher Education Authority
Innovative Technology Authority
Institute for Advanced Learning and Research
Virginia College Building Authority

Combining Statement of Net Assets – Nonmajor Component Units

June 30, 2005

(Dollars in Thousands)

	Virginia Economic Development Partnership	Virginia Outdoors Foundation	Virginia Port Authority	Virginia Resources Authority
Assets				
Cash and Cash Equivalents	\$ 1,098	\$ 2,163	\$ 23,109	\$ 161,824
Investments	697	1,341	19,867	294,252
Receivables, Net	28	102	25,412	1,756,871
Contributions Receivable, Net	-	-	-	-
Due From Primary Government	-	-	-	-
Due from Component Units	-	-	-	-
Inventory	-	3	10,023	-
Prepaid Items	19	9	11,471	-
Other Assets	347	-	6,712	19
Restricted Cash and Cash Equivalents	-	-	82,680	56,412
Restricted Investments	-	-	60,129	5,138
Other Restricted Assets	-	-	-	-
Nondepreciable Capital Assets	-	5,163	272,242	-
Depreciable Capital Assets, Net	563	1,612	335,229	68
Total Assets	2,752	10,393	846,874	2,274,584
Liabilities				
Accounts Payable	297	158	19,714	70
Amounts Due to Other Governments	-	-	-	-
Due to Component Units	-	-	-	-
Unearned Revenue	-	-	-	696
Obligations Under Securities Lending Program	-	-	2,799	-
Other Liabilities	-	12	9,945	12,521
Loans Payable to Primary Government	-	-	-	-
Long-term Liabilities:				
Due Within One Year	438	64	23,890	45,829
Due in More Than One Year	1,746	142	446,151	1,240,520
Total Liabilities	2,481	376	502,499	1,299,636
Net Assets				
Invested in Capital Assets, Net of Related Debt	563	6,775	216,478	68
Restricted For:				
Nonexpendable:				
Higher Education	-	-	-	-
Other	-	-	-	-
Expendable:				
Higher Education	-	-	-	-
Virginia Pooled Financing Program	-	-	-	5,149
Capital Projects / Construction / Capital Acquisition	-	-	-	966,330
Debt Service	-	-	91,763	-
Bond Indenture	-	-	-	-
Other	-	-	-	-
Unrestricted	(292)	3,242	36,134	3,401
Total Net Assets	\$ 271	\$ 10,017	\$ 344,375	\$ 974,948

<u>Virginia Tourism Authority</u>	<u>Virginia Tobacco Settlement Foundation</u>	<u>Tobacco Indemnification and Communication Revitalization Commission</u>	<u>Hampton Roads Sanitation District Commission</u>	<u>Virginia Biotechnology Research Park Authority</u>	<u>Virginia Small Business Financing Authority</u>	<u>Virginia School for the Deaf and Blind Foundation</u>
\$ 967	\$ 9,770	\$ 116,873	\$ 18,858	\$ 2,063	\$ 12,632	\$ 88
604	396	4,733	65,882	20	2,222	2,645
-	-	486	16,349	80,588	14,085	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
1,554	60	5	-	12	-	-
2	7	3,938	2,721	343	-	-
-	-	-	6,871	-	5,358	-
-	-	390,228	-	-	-	-
-	-	-	-	-	2,483	-
-	-	-	65,387	5,057	-	-
141	1	11	345,029	18,073	-	-
<u>3,268</u>	<u>10,234</u>	<u>516,274</u>	<u>521,097</u>	<u>106,156</u>	<u>36,780</u>	<u>2,733</u>
248	72	91	14,680	270	9	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
221	-	-	-	26,685	-	-
-	2,258	27,008	-	-	3,571	-
-	804	15,299	1,826	466	2,484	-
-	-	-	-	-	-	-
223	19	21	14,916	2,979	-	-
497	110	59	130,742	64,360	32	-
<u>1,189</u>	<u>3,263</u>	<u>42,478</u>	<u>162,164</u>	<u>94,760</u>	<u>6,096</u>	<u>-</u>
130	1	11	271,907	10,401	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	6,871	-	-	-
-	-	-	-	-	-	-
-	-	390,228	-	-	-	-
1,949	6,970	83,557	80,155	995	30,684	2,733
<u>\$ 2,079</u>	<u>\$ 6,971</u>	<u>\$ 473,796</u>	<u>\$ 358,933</u>	<u>\$ 11,396</u>	<u>\$ 30,684</u>	<u>\$ 2,733</u>

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Combining Statement of Net Assets – Nonmajor Component Units (Continued from previous page)

June 30, 2005

(Dollars in Thousands)

	Science Museum of Virginia Foundation	Virginia Museum of Fine Arts Foundation	A. L. Philpott Manufacturing Extension Partnership	Virginia Equine Center Foundation
Assets				
Cash and Cash Equivalents	\$ 377	\$ 1,545	\$ 1,332	\$ 167
Investments	847	5,392	-	463
Receivables, Net	227	1,011	722	249
Contributions Receivable, Net	194	36,863	-	150
Due From Primary Government	400	-	-	-
Due from Component Units	-	-	-	-
Inventory	-	-	-	114
Prepaid Items	10	-	27	606
Other Assets	-	316	-	2
Restricted Cash and Cash Equivalents	723	-	-	1
Restricted Investments	6,485	146,520	-	1,488
Other Restricted Assets	3,785	6,388	-	-
Nondepreciable Capital Assets	390	54	-	2,826
Depreciable Capital Assets, Net	520	1,467	44	12,503
Total Assets	13,958	199,556	2,125	18,569
Liabilities				
Accounts Payable	2	199	482	396
Amounts Due to Other Governments	-	-	-	-
Due to Component Units	-	-	-	-
Unearned Revenue	-	-	326	63
Obligations Under Securities Lending Program	-	-	-	-
Other Liabilities	-	-	-	481
Loans Payable to Primary Government	-	-	-	-
Long-term Liabilities:				
Due Within One Year	-	-	146	228
Due in More Than One Year	885	8,765	-	15,344
Total Liabilities	887	8,964	954	16,512
Net Assets				
Invested in Capital Assets, Net of Related Debt	910	667	44	(243)
Restricted For:				
Nonexpendable:				
Higher Education	-	-	-	-
Other	5,002	78,773	-	-
Expendable:				
Higher Education	-	-	-	-
Virginia Pooled Financing Program	-	-	-	-
Capital Projects / Construction / Capital Acquisition	-	-	-	-
Debt Service	-	-	-	-
Bond Indenture	-	-	-	-
Other	5,301	84,283	-	615
Unrestricted	1,858	26,869	1,127	1,685
Total Net Assets	\$ 13,071	\$ 190,592	\$ 1,171	\$ 2,057

Cerfited Nursing Facility Education Initiative	Virginia Land Conservation Foundation	Virginia Arts Foundation	Library of Virginia Foundation	College of William and Mary	Virginia Military Institute	Virginia State University
\$ 51	\$ 17,306	\$ 468	\$ 151	\$ 35,818	\$ 9,565	\$ 27,217
-	701	19	3,735	18,069	83,895	4,400
12	-	-	15	12,946	2,333	4,589
-	-	-	-	13,301	31,033	-
-	-	-	-	12	4,417	635
-	-	-	-	71	71	1,026
-	-	-	32	516	3,025	440
2	-	-	2	1,446	620	2,159
-	-	-	-	6,766	359	783
-	-	-	12	43,828	11,036	7,264
-	-	-	459	359,889	204,543	11,546
-	-	-	-	96,646	13,514	-
-	-	-	-	159,005	28,438	30,935
4	-	-	-	163,829	47,863	62,978
69	18,007	487	4,406	912,142	440,712	153,972
9	3	-	4	26,664	8,740	6,070
-	-	-	-	-	1,233	-
-	-	-	-	-	-	-
-	-	-	-	6,628	617	2,954
-	3,999	108	-	2,398	1,447	5,051
-	-	-	-	12,659	1,933	4,927
-	-	-	-	769	-	-
-	-	-	-	11,780	2,594	4,070
-	-	-	-	87,409	34,931	36,394
9	4,002	108	4	148,307	51,495	59,466
4	-	-	-	273,149	61,075	68,750
-	-	-	-	296,301	91,214	5,085
-	-	379	175	-	-	-
-	-	-	-	153,212	161,592	10,109
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	296	-	-	-
56	14,005	-	3,931	41,173	75,336	10,562
\$ 60	\$ 14,005	\$ 379	\$ 4,402	\$ 763,835	\$ 389,217	\$ 94,506

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Combining Statement of Net Assets – Nonmajor Component Units (Continued from previous page)

June 30, 2005

(Dollars in Thousands)

	Norfolk State University	University of Mary Washington	James Madison University	Radford University
Assets				
Cash and Cash Equivalents	\$ 12,353	\$ 14,910	\$ 66,635	\$ 25,951
Investments	2,952	2,380	8,891	2,192
Receivables, Net	4,882	655	10,318	5,627
Contributions Receivable, Net	1,445	2,490	5,397	3,279
Due From Primary Government	507	338	-	136
Due from Component Units	75	27	2,014	885
Inventory	-	575	761	429
Prepaid Items	980	89	4,073	-
Other Assets	1,319	485	45	-
Restricted Cash and Cash Equivalents	29,797	10,112	71	24,318
Restricted Investments	25,864	26,600	38,815	23,073
Other Restricted Assets	-	679	-	227
Nondepreciable Capital Assets	41,596	36,809	35,487	43,354
Depreciable Capital Assets, Net	55,310	66,942	296,058	68,960
Total Assets	177,080	163,091	468,565	198,431
Liabilities				
Accounts Payable	11,045	6,788	26,429	12,239
Amounts Due to Other Governments	-	-	-	-
Due to Component Units	-	-	-	-
Unearned Revenue	4,746	1,846	7,574	3,617
Obligations Under Securities Lending Program	2,021	436	11,495	8,809
Other Liabilities	3,451	3,228	5,524	3,670
Loans Payable to Primary Government	-	-	-	-
Long-term Liabilities:				
Due Within One Year	3,293	3,148	8,252	2,618
Due in More Than One Year	91,806	39,835	79,574	9,915
Total Liabilities	116,362	55,281	138,848	40,868
Net Assets				
Invested in Capital Assets, Net of Related Debt	56,014	64,617	259,481	110,135
Restricted For:				
Nonexpendable:				
Higher Education	7,282	15,634	23,730	18,594
Other	-	-	-	-
Expendable:				
Higher Education	2,278	23,183	21,515	29,163
Virginia Pooled Financing Program	-	-	-	-
Capital Projects / Construction / Capital Acquisition	-	-	-	-
Debt Service	-	-	-	-
Bond Indenture	-	-	-	-
Other	-	-	-	-
Unrestricted	(4,856)	4,376	24,991	(329)
Total Net Assets	\$ 60,718	\$ 107,810	\$ 329,717	\$ 157,563

Old Dominion University	George Mason University	Virginia Community College System	Christopher Newport University	Longwood University	Southwest Virginia Higher Education Center	Roanoke Higher Education Authority
\$ 62,695	\$ 102,550	\$ 78,986	\$ 23,795	\$ 21,563	\$ 268	\$ 531
12,128	15,412	12,385	1,256	6,744	-	-
23,988	17,710	11,066	2,576	2,516	782	13,937
4,318	4,617	7,257	4,336	610	-	-
2,150	1,734	1,164	916	273	-	-
1,182	1,675	500	596	2,495	-	55
461	86	2,028	841	529	-	-
232	3,080	4,595	563	39	-	7
278	2,378	116	1,319	35	97	-
11,715	5,683	8,813	18,666	12,037	-	375
129,453	64,311	81,834	3,530	30,935	-	-
-	-	-	601	346	-	-
54,115	78,091	74,622	162,502	25,484	48	-
246,094	364,932	406,586	111,137	97,227	9,595	933
548,809	662,259	689,952	332,634	200,833	10,790	15,838
26,351	41,523	35,276	13,175	5,432	244	391
-	-	4,976	-	-	-	-
-	-	-	-	-	-	-
9,082	22,126	17,669	584	1,764	290	-
7,454	10,847	60	3,876	4,863	-	-
3,282	11,447	3,311	15,524	2,984	366	-
-	8,500	708	-	1,029	-	-
8,621	10,578	16,323	13,686	1,938	73	58
152,417	211,224	95,204	159,846	28,904	-	5
207,207	316,245	173,527	206,691	46,914	973	454
167,236	270,507	433,192	106,994	107,853	9,642	933
77,091	36,724	33,919	6,320	19,359	-	-
-	-	-	-	-	-	-
75,565	35,982	43,366	5,920	7,687	-	900
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
21,710	2,801	5,948	6,709	19,020	175	13,551
\$ 341,602	\$ 346,014	\$ 516,425	\$ 125,943	\$ 153,919	\$ 9,817	\$ 15,384

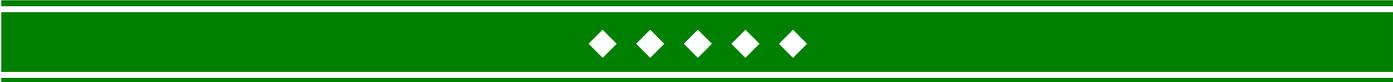
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Combining Statement of Net Assets – Nonmajor Component Units (Continued from previous page)

June 30, 2005

(Dollars in Thousands)

	<u>Innovative Technology Authority</u>	<u>Institute for Advanced Learning and Research</u>	<u>Virginia College Building Authority</u>	<u>Total Nonmajor Component Units</u>
Assets				
Cash and Cash Equivalents	\$ 3,582	\$ 1,532	\$ 75,419	\$ 934,212
Investments	3,357	-	50,254	628,131
Receivables, Net	853	151	10,696	2,021,782
Contributions Receivable, Net	-	-	-	115,290
Due From Primary Government	-	-	-	12,682
Due from Component Units	-	-	-	10,672
Inventory	-	-	-	19,863
Prepaid Items	89	404	-	32,153
Other Assets	79	-	188	28,654
Restricted Cash and Cash Equivalents	-	-	458	336,230
Restricted Investments	-	-	-	1,610,840
Other Restricted Assets	-	-	-	124,669
Nondepreciable Capital Assets	7,300	-	-	1,128,905
Depreciable Capital Assets, Net	18,504	3,175	-	2,735,388
Total Assets	33,764	5,262	137,015	9,739,471
Liabilities				
Accounts Payable	633	850	37	258,591
Amounts Due to Other Governments	-	-	-	6,209
Due to Component Units	-	-	24,651	24,651
Unearned Revenue	-	-	-	107,488
Obligations Under Securities Lending Program	-	-	-	98,500
Other Liabilities	1,153	14	20,291	137,602
Loans Payable to Primary Government	-	-	-	11,006
Long-term Liabilities:				
Due Within One Year	825	104	55,012	231,726
Due in More Than One Year	7,935	-	586,437	3,531,189
Total Liabilities	10,546	968	686,428	4,406,962
Net Assets				
Invested in Capital Assets, Net of Related Debt	17,169	3,175	-	2,517,638
Restricted For:				
Nonexpendable:				
Higher Education	-	-	-	631,253
Other	-	-	-	84,329
Expendable:				
Higher Education	-	-	118,672	689,144
Virginia Pooled Financing Program	-	-	-	5,149
Capital Projects / Construction / Capital Acquisition	-	-	-	966,330
Debt Service	-	-	-	98,634
Bond Indenture	-	-	-	-
Other	-	-	-	480,723
Unrestricted	6,049	1,119	(668,085)	(140,691)
Total Net Assets	\$ 23,218	\$ 4,294	\$ (549,413)	\$ 5,332,509



Combining Statement of Activities – Nonmajor Component Units

For the Fiscal Year Ended June 30, 2005
(Dollars in Thousands)

	Program Revenues			
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions
Higher Education				
College of William and Mary	\$ 295,016	\$ 123,738	\$ 55,910	\$ 15,797
Virginia Military Institute	58,840	24,055	29,678	8,165
Virginia State University	94,082	36,601	20,687	4,505
Norfolk State University	126,300	41,187	28,805	3,438
University of Mary Washington	70,681	49,435	1,820	2,658
James Madison University	263,476	171,253	19,677	11,414
Radford University	116,879	65,007	11,478	2,253
Old Dominion University	262,144	108,165	58,680	7,222
George Mason University	403,051	196,131	91,825	11,356
Virginia Community College System	670,560	182,443	132,433	14,880
Christopher Newport University	76,523	45,864	8,401	11,731
Longwood University	74,442	40,769	6,845	6,808
Southwest Virginia Higher Education Center	5,630	661	2,834	18
Roanoke Higher Education Authority	3,239	1,044	31	1,025
Innovative Technology Authority	14,595	1,844	4,418	-
Institute for Advanced Learning and Research	5,271	375	2,638	-
Virginia College Building Authority	179,198	36,215	-	-
Total Higher Education	<u>2,719,927</u>	<u>1,124,787</u>	<u>476,160</u>	<u>101,270</u>
Other Nonmajor Component Units				
Virginia Economic Development Partnership	16,873	253	-	-
Virginia Outdoors Foundation	1,578	68	2,187	-
Virginia Port Authority	241,981	204,913	1,323	-
Virginia Resources Authority	68,788	88,745	706	33,532
Virginia Tourism Authority	13,453	552	2,092	-
Virginia Tobacco Settlement Foundation	13,169	-	-	-
Tobacco Idemnification and Community				
Revitalization Commission	67,578	-	-	-
Hampton Roads Sanitation District Commission	109,144	112,241	-	-
Virginia Biotechnology Research Park Authority	8,062	7,353	22	-
Virginia Small Business Financing Authority	1,033	879	-	-
Virginia School for the Deaf and Blind Foundation	58	-	-	-
Science Museum of Virginia Foundation	3,609	-	257	-
Virginia Museum of Fine Arts Foundation	9,939	-	1,134	-
A. L. Philpott Manufacturing Extension Partnership	4,762	3,040	1,532	-
Virginia Equine Center Foundation	5,655	3,396	99	890
Certified Nursing Facility Education Initiative	134	23	-	-
Virginia Land Conversation Foundation	1,165	27	475	-
Virginia Arts Foundation	2	2	-	-
Library of Virginia Foundation	663	-	20	-
Total Other Nonmajor	<u>567,646</u>	<u>421,492</u>	<u>9,847</u>	<u>34,422</u>
Total Nonmajor Component Units	<u>\$ 3,287,573</u>	<u>\$ 1,546,279</u>	<u>\$ 486,007</u>	<u>\$ 135,692</u>

General Revenues

Net (Expenses) Revenue	Operating Appropriations from Primary Government	Unrestricted Grants and Contributions	Investment Earnings	Miscellaneous	Contributions to Permanent / Term Endowments	VCBA Payments to Schools
\$ (99,571)	\$ 65,334	\$ 15,067	\$ 36,295	\$ 4,430	\$ 18,609	\$ 6,069
3,058	12,317	23	25,926	776	-	2,599
(32,289)	34,051	54	826	79	659	4,206
(52,870)	45,927	1,584	1,004	409	421	9,350
(16,768)	16,556	1,108	3,824	51	4,011	1,297
(61,132)	67,682	622	4,276	941	4,396	10,599
(38,141)	41,284	68	2,884	935	3,174	1,045
(88,077)	88,260	359	11,803	467	2,595	11,140
(103,739)	110,865	119	4,649	6,123	2,701	7,447
(340,804)	308,536	7,051	4,706	7,010	5,264	18,890
(10,527)	25,008	331	682	713	154	3,315
(20,020)	21,480	558	3,207	2,429	1,422	14,902
(2,117)	1,570	-	-	-	-	-
(1,139)	1,001	-	873	-	-	55
(8,333)	9,141	-	567	-	-	-
(2,258)	2,272	994	-	-	-	1,000
(142,983)	88,284	-	3,216	-	-	-
(1,017,710)	939,568	27,938	104,738	24,363	43,406	91,914
(16,620)	16,334	-	-	368	-	-
677	1,300	92	53	3	-	-
(35,745)	34,238	-	3,286	-	-	-
54,195	-	-	260	53	-	-
(10,809)	11,566	-	69	-	-	-
(13,169)	-	-	102	-	-	-
(67,578)	-	-	2,785	10	-	-
3,097	-	-	2,692	-	-	-
(687)	-	-	-	-	-	-
(154)	327	-	397	-	-	-
(58)	-	-	252	-	-	-
(3,352)	-	1,003	255	-	3,836	-
(8,805)	-	4,269	12,257	19	17,770	-
(190)	508	-	-	-	-	-
(1,270)	-	-	108	302	-	-
(111)	-	-	1	-	-	-
(663)	12,500	-	-	-	-	-
-	-	-	-	81	-	-
(643)	-	171	189	60	110	-
(101,885)	76,773	5,535	22,706	896	21,716	-
\$ (1,119,595)	\$ 1,016,341	\$ 33,473	\$ 127,444	\$ 25,259	\$ 65,122	\$ 91,914

Continued on next page

Combining Statement of Activities – Nonmajor Component Units (Continued from previous page)

For the Fiscal Year Ended June 30, 2005
(Dollars in Thousands)

	General Revenues (continued)	Tobacco Master Settlement and Securitization Proceeds	Changes in Net Assets	Net Assets (Deficit) July 1 as restated	Net Assets (Deficit) June 30
Higher Education					
College of William and Mary	\$ -	\$ 46,233	\$ 717,602	\$ 763,835	
Virginia Military Institute	-	44,699	344,518	389,217	
Virginia State University	-	7,586	86,920	94,506	
Norfolk State University	-	5,825	54,893	60,718	
University of Mary Washington	-	10,079	97,731	107,810	
James Madison University	-	27,384	302,333	329,717	
Radford University	-	11,249	146,314	157,563	
Old Dominion University	-	26,547	315,055	341,602	
George Mason University	-	28,165	317,849	346,014	
Virginia Community College System	-	10,653	505,772	516,425	
Christopher Newport University	-	19,676	106,267	125,943	
Longwood University	-	23,978	129,941	153,919	
Southwest Virginia Higher Education Center	-	(547)	10,364	9,817	
Roanoke Higher Education Authority	-	790	14,594	15,384	
Innovative Technology Authority	-	1,375	21,843	23,218	
Institute for Advanced Learning and Research	-	2,008	2,286	4,294	
Virginia College Building Authority	-	(51,483)	(497,930)	(549,413)	
Total Higher Education	-	214,217	2,676,352	2,890,569	
Other Nonmajor Component Units					
Virginia Economic Development Partnership	-	82	189	271	
Virginia Outdoors Foundation	-	2,125	7,892	10,017	
Virginia Port Authority	-	1,779	342,596	344,375	
Virginia Resources Authority	-	54,508	920,440	974,948	
Virginia Tourism Authority	-	826	1,253	2,079	
Virginia Tobacco Settlement Foundation	13,032	(35)	7,006	6,971	
Tobacco Idemnification and Community					
Revitalization Commission	454,934	390,151	83,645	473,796	
Hampton Roads Sanitation District Commission	-	5,789	353,144	358,933	
Virginia Biotechnology Research Park Authority	-	(687)	12,083	11,396	
Virginia Small Business Financing Authority	-	570	30,114	30,684	
Virginia School for the Deaf and Blind Foundation	-	194	2,539	2,733	
Science Museum of Virginia Foundation	-	1,742	11,329	13,071	
Virginia Museum of Fine Arts Foundation	-	25,510	165,082	190,592	
A. L. Philpott Manufacturing Extension Partnership	-	318	853	1,171	
Virginia Equine Center Foundation	-	(860)	2,917	2,057	
Certified Nursing Facility Education Initiative	-	(110)	170	60	
Virginia Land Conversation Foundation	-	11,837	2,168	14,005	
Virginia Arts Foundation	-	81	298	379	
Library of Virginia Foundation	-	(113)	4,515	4,402	
Total Other Nonmajor	467,966	493,707	1,948,233	2,441,940	
Total Nonmajor Component Units	\$ 467,966	\$ 707,924	\$ 4,624,585	\$ 5,332,509	