

## City of Tampa, Florida

### Net Assets by Component

Last Five Fiscal Years

(accrual basis of accounting)

(in thousands)

	Fiscal Year				
	2002	2003	2004	2005	2006
Governmental activities					
Invested in capital assets, net of related debt	\$ 326,867	\$ 352,041	\$ 365,015	\$ 417,379	\$ 450,512
Restricted	23,330	26,506	25,392	22,700	56,821
Unrestricted	51,664	96,205	52,549	79,546	132,707
Total governmental activities net assets	<u>\$ 401,861</u>	<u>\$ 474,752</u>	<u>\$ 442,956</u>	<u>\$ 519,625</u>	<u>\$ 640,040</u>
Business-type activities					
Invested in capital assets, net of related debt	\$ 638,882	\$ 675,339	\$ 703,979	\$ 714,968	\$ 746,974
Restricted	87,442	83,464	87,845	79,965	75,860
Unrestricted	107,229	100,526	98,925	109,282	117,182
Total business-type activities net assets	<u>\$ 833,553</u>	<u>\$ 859,329</u>	<u>\$ 890,749</u>	<u>\$ 904,215</u>	<u>\$ 940,016</u>
Primary government					
Invested in capital assets, net of related debt	\$ 965,749	\$ 1,027,380	\$ 1,068,994	\$ 1,132,347	\$ 1,197,486
Restricted	110,772	109,970	113,237	102,665	132,681
Unrestricted	158,893	196,731	151,474	188,828	249,889
Total primary government activities net assets	<u>\$ 1,235,414</u>	<u>\$ 1,334,081</u>	<u>\$ 1,333,705</u>	<u>\$ 1,423,840</u>	<u>\$ 1,580,056</u>

Unaudited - see accompanying independent auditors' report