

City of Tampa, Florida

Net Assets by Component
Last Five Fiscal Years
(accrual basis of accounting)
(in thousands)

	Fiscal Year				
	2003	2004	2005	2006	2007
Governmental activities					
Invested in capital assets, net of related debt	\$ 352,041	\$ 365,015	\$ 417,379	\$ 450,512	\$ 544,741
Restricted	26,506	25,392	22,700	56,821	48,135
Unrestricted	96,205	52,549	79,546	132,707	129,756
Total governmental activities net assets	\$ 474,752	\$ 442,956	\$ 519,625	\$ 640,040	\$ 722,632
Business-type activities					
Invested in capital assets, net of related debt	\$ 675,339	\$ 703,979	\$ 714,968	\$ 746,974	\$ 781,822
Restricted	83,464	87,845	79,965	75,860	77,121
Unrestricted	100,526	98,925	109,282	117,182	114,362
Total business-type activities net assets	\$ 859,329	\$ 890,749	\$ 904,215	\$ 940,016	\$ 973,305
Primary government					
Invested in capital assets, net of related debt	\$ 1,027,380	\$ 1,068,994	\$ 1,132,347	\$ 1,197,486	\$ 1,326,563
Restricted	109,970	113,237	102,665	132,681	125,256
Unrestricted	196,731	151,474	188,828	249,889	244,118
Total primary government activities net assets	\$ 1,334,081	\$ 1,333,705	\$ 1,423,840	\$ 1,580,056	\$ 1,695,937

Unaudited - see accompanying independent auditors' report