

Education

- 1998 Workforce Education and Development (Ph.D.)
Pennsylvania State University
- 1995 Business Education (M.Ed.)
Florida Agricultural and Mechanical University
- 1994 Business Education (B.S.)
Florida Agricultural and Mechanical University

Experience

- 2007-Present **Assoc. Professor/Department of Workforce Education/
College of Education
Department Chairperson (August 2007-Present)**
Provide leadership, teaching, and service to faculty/staff/and students in the Department of Workforce Education and the community. Serve Committees as appointed and elected.
- 2005-2006 **Asst. Professor/Department of Business and Technology
Education/College of Education**
- Assisted Chair and faculty in assuring NCATE reaccreditation.
 - Provided advisement to students
 - Implemented Web-based Course (Methods of Teaching Business Education)
 - Taught Office Management, Administrative Support Services, Leadership Development and Methods of Teaching Business.
 - Served on various committees in support of the College of Education

Publications

- Holley Dennis, D. (2007) *The Relationship of Transformational Leadership and Workplace Dynamics*, Florida Educational Leadership, Volume 7, No. 2
- Hudson, C. & Dennis, D. (2007) *Accountability via Contextual Teaching and Learning*, The Journal of Multiculturalism Education, (Online Journal). (Letter of Acceptance).
- Holley Dennis, D. & Hudson, C. (2007) *Workforce Education and Two Important View Points*, Journal of Industrial Teacher Education, Volume 44(2).
- Holley, D. (1996) *Business Education Curriculum: An Alternative for Reducing the Unemployment Rate Among African American Youth*, Occupational Education Forum, Pennsylvania State University, Volume 23, No. 2

Professional Peer Recognition

Nominated by Dr. Edgar Farmer of the Pennsylvania State University as a candidate for the Centers for Career and Technical Education's National Leadership Institute (May 17, 2002). The Institute is designed to develop individuals for assuming leadership positions in Career and Technical Education.

Grant Submission(s)

Black Males Explorers Leadership Academy Partnership: Funding Approved
Technology-Based Web Course Development (Florida A&M University): Funded
Service Learning Grant (Florida A&M University) Team Effort: Funded
Project Succeed (Florida Department of Education): Not Funded
Other Ways to Win (Technical Foundation of America): Not Funded

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Florida A & M University
STATEMENT OF NET ASSETS
For Fiscal Year Ended June 30, 2009

EXHIBIT - A

PAGE 1

ASSETS:

A0XX CURRENT ASSETS:

A010 CASH AND CASH EQUIVALENTS

A011 Cash on Hand 3,539.29
A012 Cash in Bank 4,363,152.94

A019 TOTAL CASH AND CASH EQUIVALENTS 4,366,692.23

A020 INVESTMENTS

A022 Special Investments with State Treasury 55,090,774.23
A028 Adjustment to Fair Market Value 1,151,737.95-

A029 TOTAL INVESTMENTS 53,939,036.28

A030 RECEIVABLES

A031 Accounts Receivable 20,957,398.72
A032 Interest and Dividends Receivable 747,565.26
A033 Contracts and Grants Receivable 7,866,456.65
A034 Allowance for Uncollectibles 13,956,901.35-

A039 NET RECEIVABLES 15,614,519.28

A040 DUE FROM OTHER FUNDS

A041 Due From Other SUS Universities 266,883.23
A042 Due From Primary Government 77,707,507.69

A049 TOTAL DUE FROM OTHER FUNDS 77,974,390.92

A050 INVENTORIES

A051 Supply Inventory 429,594.32

A059 TOTAL INVENTORIES 429,594.32

A060 LOANS AND NOTES RECEIVABLE

A061 Loans and Notes Receivable 60,321.83
A062 Allowance for Uncollectibles 28,525.68-

A069 NET LOANS AND NOTES RECEIVABLE 31,796.15

A099 TOTAL CURRENT ASSETS 152,356,029.18

A1XX NON-CURRENT ASSETS:

A100 RESTRICTED CASH AND CASH EQUIVALENTS

A102 Cash in Bank - Restricted 4,153,550.45
A103 Cash with State Board of Administration - Restricted 336.13

A109 TOTAL RESTRICTED CASH AND CASH EQUIVALENTS 4,153,886.58

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Florida A & M University
STATEMENT OF NET ASSETS
For Fiscal Year Ended June 30, 2009

EXHIBIT - A

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ASSETS:

A110 RESTRICTED INVESTMENTS

A112 Special Investments with State Treasury - Restricted 11,400,000.00
A118 Adjustment to Fair Market Value 304,410.00-

A119 TOTAL RESTRICTED INVESTMENTS 11,095,590.00

A120 LOANS AND NOTES RECEIVABLE

A121 Loans and Notes Receivable 2,630,107.76
A122 Allowance for Uncollectibles 843,022.00-

A129 TOTAL LOANS AND NOTES RECEIVABLE 1,787,085.76

A130 OTHER NON-CURRENT ASSETS

A131 Deferred Charges and Other Assets 5,072.08

A139 TOTAL OTHER NON-CURRENT ASSETS 5,072.08

A2XX CAPITAL ASSETS:

A210 DEPRECIABLE CAPITAL ASSETS

A211 Buildings 427,960,474.91
A212 Infrastructure and Other Improvements 64,056,640.90
A213 Furniture and Equipment 87,964,496.58
A214 Library Resources 51,516,967.30
A216 Works of Art & Historical Treasures - Depreciable 114,952.00
A217 Computer Software and Other Capital Assets 970,475.84
A218 Accumulated Depreciation 207,183,055.95-

A219 TOTAL DEPRECIABLE CAPITAL ASSETS 425,400,951.58

A220 NON-DEPRECIABLE CAPITAL ASSETS

A221 Land 5,826,333.00
A222 Construction Work in Progress 5,696,138.19

A229 TOTAL NON-DEPRECIABLE CAPITAL ASSETS 11,522,471.19

A297 TOTAL NON-CURRENT ASSETS 453,965,057.19

A299 TOTAL ASSETS \$ 606,321,086.37

A3XX CURRENT LIABILITIES:

A310 ACCOUNTS PAYABLE AND ACCRUED LIABILITIES

A311 Accounts Payable 4,782,900.14
A312 Construction Contracts Payable 2,872,298.72
A313 Accrued Salaries and Wages 7,214,374.86
A315 Deposits Payable 10,481,205.41

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Florida A & M University
STATEMENT OF NET ASSETS
For Fiscal Year Ended June 30, 2009

EXHIBIT - A

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LIABILITIES:

A319 TOTAL ACCOUNTS PAYABLE AND ACCRUED LIABILITIES	25,350,779.13
A320 DUE TO OTHER FUNDS	
A322 Due to Primary Government	177,147.24
A329 TOTAL DUE TO OTHER FUNDS	177,147.24
A331 DEFERRED REVENUES	50,973,299.29
A340 LONG-TERM LIABILITIES - CURRENT PORTION	
A341 Bonds and Revenue Certificates Payable	1,428,895.12
A346 Compensated Absences Liability	1,679,068.76
A349 TOTAL LONG-TERM LIABILITIES - CURRENT PORTION	3,107,963.88
A399 TOTAL CURRENT LIABILITIES	\$ 79,609,189.54
A4XX NON-CURRENT LIABILITIES:	
A431 Bonds and Revenue Certificates Payable	24,720,984.89
A434 Capital Leases - Non-current	2,483,611.00
A436 Compensated Absences Liability	16,218,317.50
A437 Other Non-Current Liabilities	2,341,394.00
A441 Post Employment Health Care Benefits Payable - Non-C	1,219,000.00
A449 TOTAL NON-CURRENT LIABILITIES	46,983,307.39
A499 TOTAL LIABILITIES	\$ 126,592,496.93
A5XX NET ASSETS:	
A510 INVESTED IN CAPITAL ASSETS, NET OF RELATED DEBT	413,420,089.70
RESTRICTED:	
EXPENDABLE:	
A522 Debt Service	336.13
A523 Loans	1,953,180.35
A524 Capital Projects	34,305,004.29
A530 UNRESTRICTED	30,049,978.97
A530 UNRESTRICTED	30,049,978.97
A599 TOTAL NET ASSETS	\$ 479,728,589.44

Florida A & M University
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS
For Fiscal Year Ended June 30, 2009

	TOTAL UNIVERSITY
B100 OPERATING REVENUES	
B105 Student Tuition & Fees	69,685,379.06
B106 Less: Tuition Scholarship Allowances	24,423,216.59-
B107 Net Student Tuition & Fees	45,262,162.47
B110 Federal Grants and Contracts	44,171,610.92
B115 State and Local Grants and Contracts	5,891,994.11
B120 Nongovernmental Grants and Contracts	1,679,497.26
B130 Sales and Services of Auxiliary Enterprises	19,825,131.77
B135 Interest on Loans Receivable	79,125.69
B140 Other Operating Revenue	5,010,720.56

B199 TOTAL OPERATING REVENUES	\$ 121,920,242.78

B200 OPERATING EXPENSES	
B205 Compensation and Employee Benefits	169,235,657.64
B210 Services and Supplies	45,434,447.08
B215 Utilities	16,291,113.61
B230 Scholarships and Fellowships	24,468,802.76
B235 Depreciation Expense	20,265,738.35

B299 TOTAL OPERATING EXPENSES	\$ 275,695,759.44

B300 TOTAL OPERATING INCOME (LOSS)	\$ 153,775,516.66-

B400 NON-OPERATING REVENUES (EXPENSES)	
B405 State Appropriations	114,569,467.00
B406 Federal and State Student Financial Aid	30,691,830.25
B410 Investment Income	1,275,510.66
B411 Unrealized Gains and Losses	867,206.80-
B415 Net Investment Income	408,303.86
B419 Other Non-Operating Revenues	90,061.86
B420 Gain/Loss on Disposal of Capital Assets	171,418.86-
B425 Interest on Asset-Related Debt	1,458,317.28-
B430 Other Non-Operating Expenses	3,892,323.03-

B499 TOTAL NON-OPERATING REVENUES (EXPENSES)	\$ 140,237,603.80

B500 INCOME (LOSS) BEFORE CONTRIBUTIONS AND TRANSFERS	\$ 13,537,912.86-

B600 CONTRIBUTIONS AND TRANSFERS	
B610 Capital Appropriations	19,624,582.89
B615 Capital Grants, Contracts, and Donations	1,705,793.82

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Florida A & M University
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS
For Fiscal Year Ended June 30, 2009

EXHIBIT - B

PAGE 5

	TOTAL UNIVERSITY

B700 CHANGE IN NET ASSETS	\$ 7,792,463.85
B800 TOTAL NET ASSETS - BEGINNING	\$ 471,936,125.59
B850 ADJUSTMENTS TO BEGINNING NET ASSETS	\$ 0.00
B900 TOTAL NET ASSETS - ENDING	\$ 479,728,589.44
	=====

Florida A & M University
STATEMENT OF CASH FLOWS
For Fiscal Year Ended June 30, 2009

C100 CASH FLOWS FROM OPERATING ACTIVITIES	
C101 Tuition and Fees	44,357,208.34
C102 Grants & Contracts	58,999,981.54
C104 Sales and Services of Auxiliary Enterprises	20,131,750.05
C105 Interest on Loans Receivable	67,516.16
C106 Other Operating Receipts	4,306,014.92
C107 Payments to Employees	166,905,776.13-
C108 Payments to Suppliers for Goods and Services	62,475,657.83-
C109 Payments to Students for Scholarships and Fellowship	24,468,802.76-
C111 Net Loans Issued to Students	148,602.26

C199 NET CASH PROVIDED FROM OPERATIONS	\$ 125,839,163.45-

C200 CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES	
C201 State Appropriations	112,318,578.00
C202 Non-Capital Grants, Contracts, and Donations	30,691,830.25
C203 Operating Subsidies and Transfers	199,061.46-
C204 Net Change in Funds Held for Others	260,594.18
C205 Other Receipts	90,061.86
C210 Other Expenses	1,533,400.50-

C299 NET CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES	\$ 141,628,602.33

C300 CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES	
C301 Proceeds from Capital Debt & New Lease Obligation	5,125,085.86
C302 Capital Appropriations	27,882,734.03
C305 Capital Subsidies and Transfers	12,451,489.27
C308 Purchase or Construction of Capital Assets	47,659,133.85-
C309 Principal Paid on Capital Debt and Lease	1,327,600.20-
C310 Interest Paid on Asset Related Debt and Lease	1,450,942.94-

C399 NET CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES	\$ 4,978,367.83-

C400 CASH FLOWS FROM INVESTING ACTIVITIES	
C401 Net Change in Investments	12,028,630.26-
C402 Investment Income	1,282,497.27

C499 NET CASH FLOWS FROM INVESTING ACTIVITIES	\$ 10,746,132.99-

C500 NET CHANGE IN CASH	\$ 64,938.06

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Florida A & M University
STATEMENT OF CASH FLOWS
For Fiscal Year Ended June 30, 2009

EXHIBIT - C

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C600 CASH - BEGINNING OF THE YEAR	----- \$ 8,455,640.83 -----
C700 CASH - END OF THE YEAR	----- \$ 8,520,578.89 =====
RECONCILIATION OF OPERATING CASH FLOWS TO OPERATING INCOME: -----	
D100 Operating Expense Over Revenue	153,775,516.66-
D200 Depreciation Expense	20,265,738.35
D300 Change in Assets & Liabilities	
D301 Accounts Receivable	835,683.19-
D302 Contracts & Grants Receivable	7,256,879.25
D303 Interest Receivable	11,609.53-
D304 Inventories	6,789.97-
D305 Loans & Notes Receivable	148,602.26
D307 Accounts Payable	743,307.17-
D308 Accrued Salaries and Wages	929,030.64
D311 Compensated Absences Liability	807,850.87
D312 OPEB Liability	593,000.00
D313 Deferred Revenues	467,358.30-
D314 Other Liabilities	0.00
D400 NET CASH PROVIDED FROM OPERATIONS	----- \$ 125,839,163.45- =====

NOTE 1: The 4th quarter lottery funds of \$2,250,889.00 set up as a receivable was incorrectly sent by AFS to operating subsidiaries. It has been reclassified to state appropriations stating correctly the cash appropriations received and negating this transaction's affect on the cash flow.

NOTE 2: The FCC Liability was sent to C108 and C210 and D314. We have adjusted these lines to negate the affect on cash flow by \$2,341,394.00

 FINANCIAL SECTION

 FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY
 A COMPONENT UNIT OF THE STATE OF FLORIDA
 STATEMENT OF NET ASSETS
 As of June 30, 2007

	University	Component Units
	<u> </u>	<u> </u>
ASSETS		
Current Assets:		
Cash and Cash Equivalents	\$ 941,459	\$ 390,987
Investments	25,943,952	
Accounts Receivable, Net	36,648,965	1,596,255
Loans and Notes Receivable, Net	50,482	19,744
Due from State	99,042,936	
Inventories	394,939	5,476
Other Current Assets		1,340,360
	<u> </u>	<u> </u>
Total Current Assets	<u>163,022,733</u>	<u>3,352,822</u>
Noncurrent Assets:		
Restricted Cash and Cash Equivalents	5,833	
Restricted Investments	17,505,731	118,799,050
Loans and Notes Receivable, Net	2,307,246	
Depreciable Capital Assets, Net	338,295,527	10,029
Nondepreciable Capital Assets	30,191,056	
	<u> </u>	<u> </u>
Total Noncurrent Assets	<u>388,305,393</u>	<u>118,809,079</u>
TOTAL ASSETS	<u>\$ 551,328,126</u>	<u>\$ 122,161,901</u>
LIABILITIES		
Current Liabilities:		
Accounts Payable	\$ 4,097,414	\$ 158,345
Construction Contracts Payable	2,694,214	
Salaries and Wages Payable	5,615,249	
Deposits Payable	14,655,607	
Due to State	655,313	
Deferred Revenue	69,785,734	194,575
Other Current Liabilities	176,527	1,394,064
Long-Term Liabilities - Current Portion:		
Bonds and Revenue Certificates Payable	1,245,606	
Installment Purchases Payable	64,946	
Compensated Absences Payable	1,655,559	
	<u> </u>	<u> </u>
Total Current Liabilities	<u>100,646,169</u>	<u>1,746,984</u>

FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY
A COMPONENT UNIT OF THE STATE OF FLORIDA
STATEMENT OF NET ASSETS (Continued)
As of June 30, 2007

	University	Component Units
LIABILITIES (Continued)		
Noncurrent Liabilities:		
Bonds and Revenue Certificates Payable	\$ 24,800,496	\$
Compensated Absences Payable	16,052,437	
Total Noncurrent Liabilities	40,852,933	
TOTAL LIABILITIES	141,499,102	1,746,984
NET ASSETS		
Invested in Capital Assets, Net of Related Debt	345,192,651	
Restricted for Nonexpendable:		
Endowment		74,370,716
Restricted for Expendable:		
Debt Service	5,833	
Loans	4,079,241	
Capital Projects	42,285,625	
Other		44,737,185
Unrestricted	18,265,674	1,307,016
TOTAL NET ASSETS	409,829,024	120,414,917
TOTAL LIABILITIES AND NET ASSETS	\$ 551,328,126	\$ 122,161,901

The accompanying notes to financial statements are an integral part of this statement.

FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY
A COMPONENT UNIT OF THE STATE OF FLORIDA
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS
For the Fiscal Year Ended June 30, 2007

	University	Component Units
REVENUES		
Operating Revenues:		
Student Tuition and Fees, Net of Scholarship Allowances of \$18,384,683 (\$1,075,437 Pledged for Student Services Revenue Bonds)	\$ 39,255,167	\$
Federal Grants and Contracts	31,574,415	
State and Local Grants and Contracts	9,583,861	
Nongovernmental Grants and Contracts	3,648,896	
Sales and Services of Auxiliary Enterprises (\$8,584,637 Pledged for Housing Revenue Bonds and \$1,272,005 Pledged for Parking Revenue Bonds)	20,053,853	
Other Operating Revenues	10,015,990	8,041,273
Total Operating Revenues	114,132,182	8,041,273
EXPENSES		
Operating Expenses:		
Compensation and Employee Benefits	158,171,912	1,691,808
Services and Supplies	49,426,798	6,545,613
Utilities and Communications	14,914,972	10,679
Scholarships, Fellowships, and Waivers	25,443,842	
Depreciation	15,802,423	416
Total Operating Expenses	263,759,947	8,248,516
Operating Income (Loss)	(149,627,765)	(207,243)
NONOPERATING REVENUES (EXPENSES)		
State Appropriations	125,725,751	
Federal and State Student Financial Aid	25,385,982	
Investment Income	2,248,218	15,299,349
Other Nonoperating Revenues	259,488	
Interest on Capital Asset-Related Debt	(1,616,039)	
Other Nonoperating Expenses	(2,472,363)	
Net Nonoperating Revenues (Expenses)	149,531,037	15,299,349
Income (Loss) Before Other Revenues, Expenses, Gains, or Losses	(96,728)	15,092,106
Capital Appropriations	20,211,273	
Capital Grants, Contracts, Donations, and Fees	762,890	
Increase in Net Assets	20,877,435	15,092,106
Net Assets, Beginning of Year	388,951,589	105,316,243
Adjustment to Beginning Net Assets		6,568
Net Assets, Beginning of Year, as Restated	388,951,589	105,322,811
Net Assets, End of Year	\$ 409,829,024	\$ 120,414,917

The accompanying notes to financial statements are an integral part of this statement.

FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY
A COMPONENT UNIT OF THE STATE OF FLORIDA
STATEMENT OF CASH FLOWS
For the Fiscal Year Ended June 30, 2007

	University
CASH FLOWS FROM OPERATING ACTIVITIES	
Tuition and Fees, Net	\$ 45,744,483
Grants and Contracts	44,404,979
Sales and Services of Auxiliary Enterprises	19,293,463
Other Operating Receipts, Net	1,736,319
Payments to Employees	(157,950,198)
Payments to Suppliers for Goods and Services	(71,239,590)
Payments to Students for Scholarships and Fellowships	(25,443,842)
	(143,454,386)
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES	
State Appropriations	125,725,750
Federal and State Student Financial Aid	25,385,982
Net Change in Funds Held for Others	3,999,992
Other Nonoperating Disbursements	(1,648,052)
	153,463,672
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES	
Capital Appropriations	16,827,393
Capital Grants, Contracts, Donations, and Fees	639,239
Purchase or Construction of Capital Assets	(22,437,617)
Principal Paid on Capital Debt and Leases	(1,210,893)
Interest Paid on Capital Debt	(1,603,355)
	(7,785,233)
CASH FLOWS FROM INVESTING ACTIVITIES	
Purchase of Investments, Net	(20,748,937)
Investment Income	3,103,512
	(17,645,425)
Net Decrease in Cash and Cash Equivalents	(15,421,372)
Cash and Cash Equivalents, Beginning of Year	16,368,664
	\$ 947,292

FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY
 A COMPONENT UNIT OF THE STATE OF FLORIDA
 STATEMENT OF CASH FLOWS (Continued)
 For the Fiscal Year Ended June 30, 2007

	<u>University</u>
RECONCILIATION OF OPERATING LOSS	
TO NET CASH USED BY OPERATING ACTIVITIES	
Operating Loss	\$ (149,627,765)
Adjustments to Reconcile Net Operating Loss	
to Net Cash Used by Operating Activities:	
Depreciation Expense	15,802,423
Change in Assets and Liabilities:	
Receivables, Net	(2,951,285)
Inventories	78,447
Accounts Payable	(6,934,808)
Salaries and Wages Payable	(186,796)
Deposits Payable	1,264,373
Deferred Revenue	(1,266,027)
Compensated Absences Payable	408,510
Other Liabilities	(41,458)
	<u>(41,458)</u>
NET CASH USED BY OPERATING ACTIVITIES	<u>\$ (143,454,386)</u>

The accompanying notes to financial statements are an integral part of this statement.

BASIC FINANCIAL STATEMENTS

FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY
A COMPONENT UNIT OF THE STATE OF FLORIDA
STATEMENT OF NET ASSETS
As of June 30, 2008

	University	Component Units
ASSETS		
Current Assets:		
Cash and Cash Equivalents	\$ 7,868,908	\$ 1,255,132
Investments	46,076,156	
Accounts Receivable, Net	23,594,638	1,783,034
Loans and Notes Receivable, Net	53,126	33,096
Due from State	87,908,108	
Due from Other Universities	67,822	
Inventories	422,805	7,165
Total Current Assets	165,991,563	3,078,427
Noncurrent Assets:		
Restricted Cash and Cash Equivalents	586,733	
Restricted Investments	7,797,797	112,354,168
Loans and Notes Receivable, Net	1,914,358	
Depreciable Capital Assets, Net	352,189,012	5,558
Nondepreciable Capital Assets	59,677,806	
Total Noncurrent Assets	422,165,706	112,359,726
TOTAL ASSETS	\$ 588,157,269	\$ 115,438,153
LIABILITIES		
Current Liabilities:		
Accounts Payable	\$ 5,416,435	\$ 77,082
Construction Contracts Payable	6,782,885	
Salaries and Wages Payable	6,313,719	
Deposits Payable	11,991,578	
Due to State	3,625	
Deferred Revenue	43,182,506	299,155
Other Current Liabilities		41,269
Long-Term Liabilities - Current Portion:		
Bonds Payable	1,301,877	
Compensated Absences Payable	1,644,013	
Total Current Liabilities	76,636,638	417,506

FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY
 A COMPONENT UNIT OF THE STATE OF FLORIDA
 STATEMENT OF NET ASSETS (Continued)
 As of June 30, 2008

	University	Component Units
LIABILITIES (Continued)		
Noncurrent Liabilities:		
Bonds Payable	\$ 23,512,983	\$
Compensated Absences Payable	15,445,522	
Postemployment Health Care Benefits Payable	626,000	
	39,584,505	
Total Noncurrent Liabilities	39,584,505	
TOTAL LIABILITIES	116,221,143	417,506
NET ASSETS		
Invested in Capital Assets, Net of Related Debt	387,051,958	
Restricted for Nonexpendable:		
Endowment		77,627,413
Restricted for Expendable:		
Debt Service	3,189	
Loans	4,187,313	
Capital Projects	49,572,069	
Other		36,480,827
Unrestricted	31,121,597	912,407
TOTAL NET ASSETS	471,936,126	115,020,647
TOTAL LIABILITIES AND NET ASSETS	\$ 588,157,269	\$ 115,438,153

The accompanying notes to financial statements are an integral part of this statement.

FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY
A COMPONENT UNIT OF THE STATE OF FLORIDA
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS
For the Fiscal Year Ended June 30, 2008

	University	Component Units
REVENUES		
Operating Revenues:		
Student Tuition and Fees, Net of Scholarship Allowances of \$22,746,419 (\$1,242,540 Pledged for Parking Revenue Bonds)	\$ 39,436,794	\$
Federal Grants and Contracts	44,680,322	
State and Local Grants and Contracts	6,799,328	
Nongovernmental Grants and Contracts	892,164	
Sales and Services of Auxiliary Enterprises (\$9,224,853 Pledged for Housing Revenue Bonds, \$1,012,813 Pledged for Parking Revenue Bonds, and \$2,893,938 Pledged for Student Services Revenue Bonds)	20,094,985	
Other Operating Revenues	8,724,874	7,912,911
Total Operating Revenues	120,628,467	7,912,911
EXPENSES		
Operating Expenses:		
Compensation and Employee Benefits	163,048,394	1,244,489
Services and Supplies	51,094,877	
Utilities and Communications	15,620,081	32,997
Scholarships, Fellowships, and Waivers	21,660,183	7,162,905
Depreciation	19,208,342	4,471
Total Operating Expenses	270,631,877	8,444,862
Operating Loss	(150,003,410)	(531,951)
NONOPERATING REVENUES (EXPENSES)		
State Appropriations	124,324,821	
Federal and State Student Financial Aid	27,220,343	
Investment Income	2,906,184	(4,712,319)
Other Nonoperating Revenues	78,832	
Loss on Disposal of Capital Assets	(203,505)	
Interest on Capital Asset-Related Debt	(1,434,869)	
Other Nonoperating Expenses	(498,917)	
Net Nonoperating Revenues (Expenses)	152,392,889	(4,712,319)
Income (Loss) Before Other Revenues, Expenses, Gains, or Losses	2,389,479	(5,244,270)
Capital Appropriations	59,037,996	
Capital Grants, Contracts, Donations, and Fees	679,627	
Increase (Decrease) in Net Assets	62,107,102	(5,244,270)
Net Assets, Beginning of Year	409,829,024	120,414,917
Adjustment to Beginning Net Assets		(150,000)
Net Assets, Beginning of Year, as Restated	409,829,024	120,264,917
Net Assets, End of Year	\$ 471,936,126	\$ 115,020,647

The accompanying notes to financial statements are an integral part of this statement.

FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY
A COMPONENT UNIT OF THE STATE OF FLORIDA
STATEMENT OF CASH FLOWS
For the Fiscal Year Ended June 30, 2008

	University
CASH FLOWS FROM OPERATING ACTIVITIES	
Tuition and Fees, Net	\$ 42,026,024
Grants and Contracts	65,120,961
Sales and Services of Auxiliary Enterprises	20,710,487
Net Loans Issued to Students	390,244
Interest on Loans and Notes Receivable	33,946
Payments to Employees	(162,344,586)
Payments to Suppliers for Goods and Services	(65,774,608)
Payments to Students for Scholarships and Fellowships	(21,660,183)
Other Operating Disbursements	(8,468,517)
Net Cash Used by Operating Activities	(129,966,232)
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES	
State Appropriations	124,324,821
Federal and State Student Financial Aid	27,220,343
Net Change in Funds Held for Others	1,340,768
Other Nonoperating Disbursements	(280,998)
Net Cash Provided by Noncapital Financing Activities	152,604,934
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES	
Capital Appropriations	53,602,623
Other Receipts for Capital Projects	31,525
Purchase or Construction of Capital Assets	(58,306,673)
Principal Paid on Capital Debt and Installment Purchases	(1,310,552)
Interest Paid on Capital Debt and Installment Purchases	(1,428,993)
Net Cash Used by Capital and Related Financing Activities	(7,412,070)
CASH FLOWS FROM INVESTING ACTIVITIES	
Purchase of Investments, Net	(10,383,905)
Investment Income	2,665,622
Net Cash Used by Investing Activities	(7,718,283)
Net Increase in Cash and Cash Equivalents	7,508,349
Cash and Cash Equivalents, Beginning of Year	947,292
Cash and Cash Equivalents, End of Year	\$ 8,455,641

FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY
 A COMPONENT UNIT OF THE STATE OF FLORIDA
 STATEMENT OF CASH FLOWS (Continued)
 For the Fiscal Year Ended June 30, 2008

	<u>University</u>
RECONCILIATION OF OPERATING LOSS TO NET CASH USED BY OPERATING ACTIVITIES	
Operating Loss	\$ (150,003,410)
Adjustments to Reconcile Operating Loss to Net Cash Used by Operating Activities:	
Depreciation Expense	19,208,342
Change in Assets and Liabilities:	
Receivables, Net	15,847,322
Inventories	(27,865)
Loans and Notes Receivable	390,244
Accounts Payable	1,144,743
Salaries and Wages Payable	696,269
Deposits Payable	(6,625,034)
Deferred Revenue	(10,427,855)
Compensated Absences Payable	(618,461)
Other Liabilities	(176,527)
Postemployment Health Care Benefits Payable	626,000
NET CASH USED BY OPERATING ACTIVITIES	\$ (129,966,232)

The accompanying notes to financial statements are an integral part of this statement.

**U.S. Department of Commerce
Broadband Technology Opportunities Program
Authentication and Certifications**

1. I certify that I am the duly Authorized Organization Representative (AOR) of the applicant organization, and that I have been authorized to submit the attached application on its behalf.
2. I certify that I have examined this application, that all of the information and responses in this application, including certifications, and forms submitted, all of which are part of this grant application, are material representations of fact and true and correct to the best of my knowledge, that the entity(ies) that is requesting grant funding pursuant to this application and any subgrantees and subcontractors will comply with the terms, conditions, purposes, and federal requirements of the grant program; that no kickbacks were paid to anyone; and that a false, fictitious, or fraudulent statements or claims on this application are grounds for denial or termination of a grant award, and/or possible punishment by a fine or imprisonment as provided in 18 U.S.C. §1001 and civil violations of the False Claims Act.
3. I certify that the entity(ies) I represent have and will comply with all applicable federal, state, and local laws, rules, regulations, ordinances, codes, orders and programmatic rules and requirements relating to the project. I acknowledge that failure to do so may result in rejection or deobligation of the grant or loan award. I acknowledge that failure to comply with all federal and program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
4. I certify that the entity(ies) I represent has and will comply with all applicable administrative and federal statutory, regulatory, and policy requirements set forth in the Department of Commerce Pre-Award Notification Requirements for Grants and Cooperative Agreements ("DOC Pre-Award Notification"), published in the Federal Register on February 11, 2008 (73 FR 7696), as amended; DOC Financial Assistance Standard Terms and Conditions (Mar. 8, 2009); the Department of Commerce American Recovery and Reinvestment Act Award Terms (Apr. 9, 2009); and any Special Award Terms and Conditions that are included by the Grants Officer in the award.
5. I certify that any funds awarded to the entity(ies) I represent as a result of this application will not result in any unjust enrichment of such entity(ies) or duplicate any funds such entity(ies) receive under federal universal service support programs administered by the Universal Service Administrative Corporation (USAC).
6. I certify that the entity(ies) I represent has secured access to pay the 20% of total project cost or has petitioned the Assistant Secretary of NTIA for a waiver of the matching requirement.

3/15/10
Date

Larry Robinson
Authorized Organization Representative Signature

Larry Robinson, Ph.D.
Print Name

Vice President for Research
Title

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.


PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Vice President for Research
APPLICANT ORGANIZATION Florida A&M University	DATE SUBMITTED March 12, 2010

ASSURANCES - CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.


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As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Vice President for Research
APPLICANT ORGANIZATION Florida A&M University	DATE SUBMITTED March 12, 2010



"Connecting You to the Future with Advanced Technology"

August 18, 2009

Re: Public Computer Center Project

DSR is proud to be a supporter and partner of the Public Computer Center Project. As Technology becomes more and more important to the day-to-day management of our lives, more of our community is left behind. The inability to obtain access to computers and the internet can make simple tasks much more difficult.

A Public Computer Center would be a great asset to this community, and will serve as a tool for many opportunities for local residents. A computer center with broadband technology will offer solutions for Technology Training, Job Opportunities, and Information resources to an underserved community.

We are committed to providing our services to see this project come to reality.

A handwritten signature in black ink, appearing to read 'Garry D. Simmons'.

Garry D. Simmons RCDD President
Data Set Ready, Inc.



Leon County

Board of County Commissioners

301 South Monroe Street, Tallahassee, Florida 32301
(850) 606-5302 www.leoncountyfl.gov

Commissioners

BILL PROCTOR
District 1

JANE G. SAULS
District 2

JOHN DAILEY
District 3

BRYAN DESLOGE
District 4

BOB RACKLEFF
District 5

CLIFF THAELL
At-Large

AKIN AKINYEMI
At-Large

PARWEZ ALAM
County Administrator

HERBERT W.A. THIELE
County Attorney

LeRoy Collins Leon County Public Library
200 West Park Avenue
Tallahassee, Florida 32301

August 12, 2009

Mr. Sterlin Adams
Enterprise Information Technology
1601 S. Martin Luther King, Jr. Boulevard
Florida A&M University
Tallahassee, Florida 32307

Dear Mr. Adams:

This is a letter in support of the FAMU Public Computer Center that you are proposing. Thank you so much for calling me to discuss your plans. As I mentioned on the telephone, our experience at the nearby branch library shows the tremendous need for more computers to serve the public. At this time, we cannot have too many computer outlets for the public. There is usually a wait time of an hour for the computers at the branch library.

Your plans to provide workforce development opportunities that build skills needed by today's workers will bring a much-needed service to our community. The openness to the community-at-large is refreshing and will attract people from all over the area.

We wish you the best in your pursuit of this funding.

Sincerely Yours,

Helen Moeller
Library Director