

TABLE 1
State of Vermont's Net Assets
(In Millions)

	Governmental Activities		Business-type Activities		Total Primary Government	
	2012	2011	2012	2011	2012	2011
Current assets.....	\$ 916.4	\$ 916.4	\$ 130.6	\$ 82.0	\$1,047.1	\$ 998.5
Other assets.....	444.9	396.7	3.7	4.2	448.7	401.0
Capital assets.....	1,950.6	1,837.1	0.8	0.9	1,951.3	1,837.9
Total assets.....	3,311.9	3,150.2	135.1	\$ 87.1	3,447.1	3,237.4
Long-term liabilities.....	1,239.3	1,143.7	59.3	79.5	1,298.6	1,223.3
Other liabilities.....	427.8	412.5	43.6	13.2	471.4	425.7
Total liabilities.....	1,667.1	1,556.2	102.9	\$ 92.7	1,770.1	1,649.0
Net assets:						
Invested in capital assets, net of related debt.....	1,727.6	1,607.9	0.8	0.9	1,728.4	1,608.8
Restricted.....	499.4	491.2	26.2	-	525.6	491.2
Unrestricted (deficit).....	(582.2)	(505.1)	5.2	(6.5)	(577.0)	(511.6)
Total net assets.....	\$ 1,644.8	\$ 1,594.0	\$ 32.2	\$ (5.6)	\$ 1,677.0	\$ 1,588.4

Note: The information contained in the this table is derived from the State's June 30, 2012 and 2011 government-wide Statement of Net Assets. Although the government-wide statements include discretely presented component unit activity, the component unit activity has not been included in these condensed statements. (Source: Page 26 of the June 30, 2012 Comprehensive Annual Financial Report for fiscal year ended June 30, 2012.)