

0840 State Controller

FUND CONDITION STATEMENTS

	2007-08*	2008-09*	2009-10*
0442 California Olympic Training Account ^s			
BEGINNING BALANCE	\$376	\$25	\$119
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
143000 Personalized License Plates	<u>94</u>	<u>94</u>	<u>94</u>
Total Revenues, Transfers, and Other Adjustments	<u>\$94</u>	<u>\$94</u>	<u>\$94</u>
Total Resources	\$470	\$119	\$213
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditure Adjustments:			
0840 State Controller			
Loan Interest Repayment per Government Code Section 7592 (State Operations)	<u>445</u>	<u>-</u>	<u>-</u>
Total Expenditures and Expenditure Adjustments	<u>\$445</u>	<u>-</u>	<u>-</u>
FUND BALANCE	\$25	\$119	\$213
Reserve for economic uncertainties	25	119	213

* Dollars in thousands