

4180 Commission on Aging

FUND CONDITION STATEMENTS

	2007-08*	2008-09*	2009-10*
0886 California Seniors Special Fund ^N			
BEGINNING BALANCE	\$131	\$137	\$63
Prior year adjustments	15	-	-
Adjusted Beginning Balance	\$146	\$137	\$63
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
215000 Income From Investments	4	4	4
299000 Miscellaneous Revenue	50	50	50
Total Revenues, Transfers, and Other Adjustments	\$54	\$54	\$54
Total Resources	\$200	\$191	\$117
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
1730 Franchise Tax Board (State Operations)	1	4	4
4180 Commission on Aging (State Operations)	62	124	66
Total Expenditures and Expenditure Adjustments	\$63	\$128	\$70
FUND BALANCE	\$137	\$63	\$47

* Dollars in thousands