

## 8550 California Horse Racing Board

## FUND CONDITION STATEMENTS

	2007-08*	2008-09*	2009-10*
<b>0942 Special Deposit Fund <sup>N</sup></b>			
BEGINNING BALANCE	\$95	\$95	\$95
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
299000 Unclaimed Parimutuel Tickets	1,678	1,715	1,715
Transfers and Other Adjustments:			
T00001 To General Fund per Item 8550-011-0942, Budget Acts	<u>-195</u>	<u>-300</u>	<u>-300</u>
Total Revenues, Transfers, and Other Adjustments	<u>\$1,483</u>	<u>\$1,415</u>	<u>\$1,415</u>
Total Resources	\$1,578	\$1,510	\$1,510
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
8550 California Horse Racing Board (Security) (State Operations)	<u>1,483</u>	<u>1,415</u>	<u>1,415</u>
Total Expenditures and Expenditure Adjustments	<u>\$1,483</u>	<u>\$1,415</u>	<u>\$1,415</u>
FUND BALANCE	\$95	\$95	\$95

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\* Dollars in thousands