

4180 Commission on Aging

FUND CONDITION STATEMENTS

	2008-09*	2009-10*	2010-11*
0886 California Seniors Special Fund ^N			
BEGINNING BALANCE	\$137	\$130	\$52
Prior year adjustments	-10	-	-
Adjusted Beginning Balance	\$127	\$130	\$52
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
215000 Income From Investments	1	1	1
299000 Miscellaneous Revenue	57	57	57
Total Revenues, Transfers, and Other Adjustments	\$58	\$58	\$58
Total Resources	\$185	\$188	\$110
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
1730 Franchise Tax Board (State Operations)	1	4	4
4180 Commission on Aging (State Operations)	54	132	60
Total Expenditures and Expenditure Adjustments	\$55	\$136	\$64
FUND BALANCE	\$130	\$52	\$46

* Dollars in thousands, except in Salary Range.