

6610 California State University

FUND CONDITION STATEMENTS

	2005-06*	2006-07*	2007-08*
0498 Higher Education Fees and Income-CSU^s			
BEGINNING BALANCE	\$100	-	-
Prior year adjustments	<u>-100</u>	<u>-</u>	<u>-</u>
Adjusted Beginning Balance	-	-	-
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
142800 California State University Fees	<u>1,230,748</u>	<u>-</u>	<u>-</u>
Total Revenues, Transfers, and Other Adjustments	<u>\$1,230,748</u>	<u>-</u>	<u>-</u>
Total Resources	\$1,230,748	-	-
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
6610 California State University (State Operations)	<u>1,230,748</u>	<u>-</u>	<u>-</u>
Total Expenditures and Expenditure Adjustments	<u>\$1,230,748</u>	<u>-</u>	<u>-</u>
FUND BALANCE	-	-	-

* Dollars in thousands, except in Salary Range.