

8260 California Arts Council

FUND CONDITION STATEMENTS

	2005-06*	2006-07*	2007-08*
0078 Graphic Design License Plate Account ⁸			
BEGINNING BALANCE	\$1,999	\$4,012	\$3,901
Prior year adjustments	82	-	-
Adjusted Beginning Balance	\$2,081	\$4,012	\$3,901
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
143000 Personalized License Plates	2,738	2,574	2,728
150300 Income From Surplus Money Investments	142	129	136
Total Revenues, Transfers, and Other Adjustments	\$2,880	\$2,703	\$2,864
Total Resources	\$4,961	\$6,715	\$6,765
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
0840 State Controller (State Operations)	1	1	1
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State Operations	948	988	979
Local Assistance	-	1,825	1,825
Total Expenditures and Expenditure Adjustments	\$949	\$2,814	\$2,805
FUND BALANCE	\$4,012	\$3,901	\$3,960
Reserve for economic uncertainties	4,012	3,901	3,960

* Dollars in thousands, except in Salary Range.