

4180 Commission on Aging**FUND CONDITION STATEMENTS**

	2006-07*	2007-08*	2008-09*
0886 California Seniors Special Fund ^N			
BEGINNING BALANCE	\$140	\$131	\$56
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
215000 Income From Investments	5	5	5
299000 Miscellaneous Revenue	<u>51</u>	<u>51</u>	<u>51</u>
Total Revenues, Transfers, and Other Adjustments	<u>\$56</u>	<u>\$56</u>	<u>\$56</u>
Total Resources	\$196	\$187	\$112
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
1730 Franchise Tax Board (State Operations)	1	4	4
4180 Commission on Aging (State Operations)	<u>64</u>	<u>127</u>	<u>60</u>
Total Expenditures and Expenditure Adjustments	<u>\$65</u>	<u>\$131</u>	<u>\$64</u>
FUND BALANCE	\$131	\$56	\$48

* Dollars in thousands, except in Salary Range.