

## 8550 California Horse Racing Board

## FUND CONDITION STATEMENTS

	2006-07*	2007-08*	2008-09*
<b>0942 Special Deposit Fund <sup>N</sup></b>			
BEGINNING BALANCE	-	\$95	\$95
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
299000 Unclaimed Parimutuel Tickets	\$1,910	1,831	1,815
Transfers and Other Adjustments:			
T00001 To General Fund per Item 8550-011-0942, Budget Acts of 2006, 2007 and 2008	<u>-487</u>	<u>-300</u>	<u>-400</u>
Total Revenues, Transfers, and Other Adjustments	<u>\$1,423</u>	<u>\$1,531</u>	<u>\$1,415</u>
Total Resources	\$1,423	\$1,626	\$1,510
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
8550 California Horse Racing Board (Security) (State Operations)	<u>1,328</u>	<u>1,531</u>	<u>1,415</u>
Total Expenditures and Expenditure Adjustments	<u>\$1,328</u>	<u>\$1,531</u>	<u>\$1,415</u>
FUND BALANCE	\$95	\$95	\$95

\* Dollars in thousands, except in Salary Range.