

4180 Commission on Aging**FUND CONDITION STATEMENTS**

	2011-12*	2012-13*	2013-14*
0886 California Seniors Special Fund ^N			
BEGINNING BALANCE	\$140	\$142	\$75
Prior year adjustments	4	-	-
Adjusted Beginning Balance	\$144	\$142	\$75
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
299100 Other-Intrastate	62	62	62
Total Revenues, Transfers, and Other Adjustments	\$62	\$62	\$62
Total Resources	\$206	\$204	\$137
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
4180 Commission on Aging (State Operations)	63	125	63
7730 Franchise Tax Board (State Operations)	1	4	4
Total Expenditures and Expenditure Adjustments	\$64	\$129	\$67
FUND BALANCE	\$142	\$75	\$70

* Dollars in thousands, except in Salary Range.