

2310 Office of Real Estate Appraisers

FUND CONDITION STATEMENTS

	2006-07*	2007-08*	2008-09*
0400 Real Estate Appraisers Regulation Fund ^s			
BEGINNING BALANCE	\$14,690	\$17,618	\$18,264
Prior year adjustments	59	-	-
Adjusted Beginning Balance	\$14,749	\$17,618	\$18,264
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
123400 Real Estate Examination Fees	2,493	-	-
123500 Real Estate License Fees	2,060	3,100	2,300
125600 Other Regulatory Fees	310	-	-
125700 Other Regulatory Licenses and Permits	492	700	600
141200 Sales of Documents	20	20	20
150300 Income From Surplus Money Investments	819	850	850
161000 Escheat of Unclaimed Checks & Warrants	1	-	-
161400 Miscellaneous Revenue	22	20	20
164300 Penalty Assessments	159	160	160
Total Revenues, Transfers, and Other Adjustments	\$6,376	\$4,850	\$3,950
Total Resources	\$21,125	\$22,468	\$22,214
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
0840 State Controller (State Operations)	3	3	3
2310 Office of Real Estate Appraisers (State Operations)	3,504	4,201	4,115
Total Expenditures and Expenditure Adjustments	\$3,507	\$4,204	\$4,118
FUND BALANCE	\$17,618	\$18,264	\$18,096
Reserve for economic uncertainties	17,618	18,264	18,096

* Dollars in thousands, except in Salary Range.