

## 0840 State Controller

## FUND CONDITION STATEMENTS

	2013-14*	2014-15*	2015-16*
<b>0442 California Olympic Training Account <sup>s</sup></b>			
BEGINNING BALANCE	-	-	-
Prior Year Adjustments	<u>\$-2</u>	-	-
Adjusted Beginning Balance	\$-2	-	-
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
4142500 License Plate Fees - Personalized Plates	75	\$84	\$84
Transfers and Other Adjustments			
Revenue Transfer from the California Olympic Training Account (0442) to the General Fund (0001) per Government Code Section 7592	<u>-73</u>	<u>-84</u>	<u>-84</u>
Total Revenues, Transfers, and Other Adjustments	<u>\$2</u>	-	-
FUND BALANCE	-	-	-
<b>3268 Senior Citizens and Disabled Citizens Property Tax Postponement Fund <sup>s</sup></b>			
BEGINNING BALANCE	-	-	<u>10,446</u>
Adjusted Beginning Balance	-	-	\$10,446
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Transfers and Other Adjustments			
Revenue transfer from the Special Deposit Fund (0942) to the Senior Citizens and Disabled Citizens Property Tax Postponement Fund (3268) per Government Code Section 16180.	-	5,350	-
Total Revenues, Transfers, and Other Adjustments	<u>-</u>	<u>\$5,350</u>	<u>-</u>
Total Resources	-	\$5,350	\$10,446
EXPENDITURE AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
0840 State Controller (State Operations)	-	254	2,223
9100 Tax Relief (Local Assistance)	<u>-</u>	<u>-5,350</u>	<u>-9,900</u>
Total Expenditures and Expenditure Adjustments	<u>-</u>	<u>\$-5,096</u>	<u>\$-7,677</u>
FUND BALANCE	-	\$10,446	\$18,123
Reserve for economic uncertainties	-	10,446	18,123

\* Dollars in thousands, except in Salary Range. Numbers may not add or match to other statements due to rounding of budget details.

† Past year appropriations are net of subsequent budget adjustments.