

2310 Office of Real Estate Appraisers

FUND CONDITION STATEMENTS

	2005-06*	2006-07*	2007-08*
0400 Real Estate Appraisers Regulation Fund ^s			
BEGINNING BALANCE	\$10,948	\$14,690	\$15,425
Prior year adjustments	-113	-	-
Adjusted Beginning Balance	\$10,835	\$14,690	\$15,425
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
123400 Real Estate Examination Fees	2,023	484	264
123500 Real Estate License Fees	3,257	2,815	2,189
125600 Other Regulatory Fees	884	628	451
125900 Delinquent Fees	2	-	-
150300 Income From Surplus Money Investments	489	489	489
161000 Escheat of Unclaimed Checks & Warrants	1	1	1
161400 Miscellaneous Revenue	125	125	125
164300 Penalty Assessments	172	172	172
Total Revenues, Transfers, and Other Adjustments	\$6,953	\$4,714	\$3,691
Total Resources	\$17,788	\$19,404	\$19,116
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
0840 State Controller (State Operations)	2	3	3
2310 Office of Real Estate Appraisers (State Operations)	3,096	3,976	4,149
Total Expenditures and Expenditure Adjustments	\$3,098	\$3,979	\$4,152
FUND BALANCE	\$14,690	\$15,425	\$14,964
Reserve for economic uncertainties	14,690	15,425	14,964

* Dollars in thousands, except in Salary Range.