

8550 California Horse Racing Board

FUND CONDITION STATEMENTS

	2005-06*	2006-07*	2007-08*
0942 Special Deposit Fund ^N			
BEGINNING BALANCE	-	-	-
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
299000 Unclaimed Parimutuel Tickets	\$1,725	\$1,723	\$1,831
Transfers and Other Adjustments:			
T00001 To General Fund per Item 8550-011-0942, Budget Acts of 2005, 2006 and 2007	<u>-1,455</u>	<u>-300</u>	<u>-300</u>
Total Revenues, Transfers, and Other Adjustments	<u>\$270</u>	<u>\$1,423</u>	<u>\$1,531</u>
Total Resources	\$270	\$1,423	\$1,531
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
8550 California Horse Racing Board (Security) (State Operations)	<u>270</u>	<u>1,423</u>	<u>1,531</u>
Total Expenditures and Expenditure Adjustments	<u>\$270</u>	<u>\$1,423</u>	<u>\$1,531</u>
FUND BALANCE	-	-	-

* Dollars in thousands, except in Salary Range.