9210 Local Government Financing

FUND CONDITION STATEMENTS

Fund Condition Statements	2005-06*	2006-07*	2007-08*
3092 Gap Repayment Fund ^s			
BEGINNING BALANCE	-	\$1	\$1
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
9210 Local Government Financing (Local Assistance)	\$1,186,830	-	-
Expenditure Adjustments:			
9210 Local Government Financing			
Less funding provided by the General Fund (Local Assistance)	-1,186,831		
Total Expenditures and Expenditure Adjustments	-\$1	<u> </u>	<u> </u>
FUND BALANCE	\$1	\$1	\$1
Reserve for economic uncertainties	1	1	1

^{*} Dollars in thousands, except in Salary Range.