

## 8260 California Arts Council

## FUND CONDITION STATEMENTS

	2008-09*	2009-10*	2010-11*
<b>0078 Graphic Design License Plate Account <sup>8</sup></b>			
BEGINNING BALANCE	\$4,515	\$4,073	\$3,431
Prior year adjustments	11	-	-
Adjusted Beginning Balance	\$4,526	\$4,073	\$3,431
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
143000 Personalized License Plates	2,563	2,435	2,313
150300 Income From Surplus Money Investments	118	48	48
Total Revenues, Transfers, and Other Adjustments	\$2,681	\$2,483	\$2,361
Total Resources	\$7,207	\$6,556	\$5,792
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
0840 State Controller (State Operations)	-	1	2
8260 California Arts Council			
State Operations	824	814	883
Local Assistance	2,310	2,310	2,310
8880 Financial Information System for California (State Operations)	-	-	1
Total Expenditures and Expenditure Adjustments	\$3,134	\$3,125	\$3,196
FUND BALANCE	\$4,073	\$3,431	\$2,596
Reserve for economic uncertainties	4,073	3,431	2,596

\* Dollars in thousands, except in Salary Range.