

8500 Board of Chiropractic Examiners

FUND CONDITION STATEMENTS

| | 2008-09* | 2009-10* | 2010-11* |
|---|----------------|----------------|----------------|
| 0152 State Board of Chiropractic Examiners Fund [§] | | | |
| BEGINNING BALANCE | \$4,935 | \$4,150 | \$2,708 |
| Prior year adjustments | <u>1</u> | <u>-</u> | <u>-</u> |
| Adjusted Beginning Balance | \$4,936 | \$4,150 | \$2,708 |
| REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS | | | |
| Revenues: | | | |
| 125600 Other Regulatory Fees | 164 | 120 | 120 |
| 125800 Renewal Fees | 1,985 | 2,045 | 2,045 |
| 125900 Delinquent Fees | 39 | 30 | 30 |
| 150300 Income From Surplus Money Investments | 120 | 29 | 16 |
| 161400 Miscellaneous Revenue | 5 | 6 | 6 |
| 161900 Other Revenue - Cost Recoveries | 82 | 82 | 82 |
| 164600 Fines and Forfeitures | <u>7</u> | <u>7</u> | <u>7</u> |
| Total Revenues, Transfers, and Other Adjustments | <u>\$2,402</u> | <u>\$2,319</u> | <u>\$2,306</u> |
| Total Resources | \$7,338 | \$6,469 | \$5,014 |
| EXPENDITURES AND EXPENDITURE ADJUSTMENTS | | | |
| Expenditures: | | | |
| 0840 State Controller (State Operations) | 1 | 1 | 2 |
| 8500 Board of Chiropractic Examiners (State Operations) | 3,187 | 3,760 | 3,627 |
| 8880 Financial Information System for California (State Operations) | <u>-</u> | <u>-</u> | <u>2</u> |
| Total Expenditures and Expenditure Adjustments | <u>\$3,188</u> | <u>\$3,761</u> | <u>\$3,631</u> |
| FUND BALANCE | \$4,150 | \$2,708 | \$1,383 |
| Reserve for economic uncertainties | 4,150 | 2,708 | 1,383 |

* Dollars in thousands, except in Salary Range.