

2310 Office of Real Estate Appraisers

FUND CONDITION STATEMENTS

	2009-10*	2010-11*	2011-12*
0400 Real Estate Appraisers Regulation Fund ^s			
BEGINNING BALANCE	\$1,925	\$6,658	\$4,871
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
123500 Real Estate License Fees	2,221	2,200	1,831
125700 Other Regulatory Licenses and Permits	679	522	432
150300 Income From Surplus Money Investments	13	20	20
150500 Interest Income From Interfund Loans	217	-	-
161400 Miscellaneous Revenue	194	194	194
164300 Penalty Assessments	104	104	104
Transfers and Other Adjustments:			
FO0001 From General Fund loan repayment per Item 2310-011-0400, Budget Act of 2008	5,000	-	-
Total Revenues, Transfers, and Other Adjustments	<u>\$8,428</u>	<u>\$3,040</u>	<u>\$2,581</u>
Total Resources	\$10,353	\$9,698	\$7,452
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
2310 Office of Real Estate Appraisers (State Operations)	<u>3,695</u>	<u>4,827</u>	<u>4,951</u>
Total Expenditures and Expenditure Adjustments	<u>\$3,695</u>	<u>\$4,827</u>	<u>\$4,951</u>
FUND BALANCE	\$6,658	\$4,871	\$2,501
Reserve for economic uncertainties	6,658	4,871	2,501

* Dollars in thousands, except in Salary Range.