

**0840 State Controller**

**FUND CONDITION STATEMENTS**

	2010-11*	2011-12*	2012-13*
<b>0442 California Olympic Training Account <sup>s</sup></b>			
BEGINNING BALANCE	\$25	\$36	\$36
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
143000 Personalized License Plates	79	92	92
Transfers and Other Adjustments:			
TO0001 To General Fund Transfer per Govt Code 7592	<u>-14</u>	<u>-92</u>	<u>-92</u>
Total Revenues, Transfers, and Other Adjustments	<u>\$65</u>	<u>-</u>	<u>-</u>
Total Resources	\$90	\$36	\$36
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditure Adjustments:			
0840 State Controller			
Loan Interest Repayment per Government Code Section 7592 (State Operations)	<u>54</u>	<u>-</u>	<u>-</u>
Total Expenditures and Expenditure Adjustments	<u>\$54</u>	<u>-</u>	<u>-</u>
FUND BALANCE	\$36	\$36	\$36
Reserve for economic uncertainties	36	36	36

\* Dollars in thousands, except in Salary Range.