

## 0840 State Controller

## FUND CONDITION STATEMENTS

	2009-10*	2010-11*	2011-12*
<b>0442 California Olympic Training Account <sup>s</sup></b>			
BEGINNING BALANCE	\$42	\$25	-
Prior year adjustments	<u>-5</u>	<u>-</u>	<u>-</u>
Adjusted Beginning Balance	\$37	\$25	-
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
143000 Personalized License Plates	80	94	\$94
Transfers and Other Adjustments:			
TO0001 To General Fund Transfer per Govt Code 7592	<u>-</u>	<u>-79</u>	<u>-94</u>
Total Revenues, Transfers, and Other Adjustments	<u>\$80</u>	<u>\$15</u>	<u>-</u>
Total Resources	\$117	\$40	-
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditure Adjustments:			
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Loan Interest Repayment per Government Code Section 7592 (State Operations)	<u>92</u>	<u>40</u>	<u>-</u>
Total Expenditures and Expenditure Adjustments	<u>\$92</u>	<u>\$40</u>	<u>-</u>
FUND BALANCE	\$25	-	-
Reserve for economic uncertainties	25	-	-

\* Dollars in thousands, except in Salary Range.