

## 4180 Commission on Aging

## FUND CONDITION STATEMENTS

	2009-10*	2010-11*	2011-12*
<b>0886 California Seniors Special Fund <sup>N</sup></b>			
BEGINNING BALANCE	\$130	\$135	\$131
Prior year adjustments	<u>1</u>	<u>-</u>	<u>-</u>
Adjusted Beginning Balance	\$131	\$135	\$131
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
215000 Income From Investments			
299000 Miscellaneous Revenue	<u>59</u>	<u>59</u>	<u>59</u>
Total Revenues, Transfers, and Other Adjustments	<u>\$59</u>	<u>\$59</u>	<u>\$59</u>
Total Resources	\$190	\$194	\$190
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
1730 Franchise Tax Board (State Operations)	1	4	4
4180 Commission on Aging (State Operations)	<u>54</u>	<u>59</u>	<u>132</u>
Total Expenditures and Expenditure Adjustments	<u>\$55</u>	<u>\$63</u>	<u>\$136</u>
FUND BALANCE	\$135	\$131	\$54

\* Dollars in thousands, except in Salary Range.