

2310 Office of Real Estate Appraisers

FUND CONDITION STATEMENTS

	2010-11*	2011-12*	2012-13*
0400 Real Estate Appraisers Regulation Fund ^s			
BEGINNING BALANCE	\$6,658	\$6,541	\$4,083
Prior year adjustments	417	-	-
Adjusted Beginning Balance	\$7,075	\$6,541	\$4,083
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
123500 Real Estate License Fees	2,501	2,086	3,031
125700 Other Regulatory Licenses and Permits	762	117	101
141200 Sales of Documents	1	1	1
150300 Income From Surplus Money Investments	32	20	10
161000 Escheat of Unclaimed Checks & Warrants	3	3	3
161400 Miscellaneous Revenue	141	141	141
164300 Penalty Assessments	88	88	88
Total Revenues, Transfers, and Other Adjustments	\$3,528	\$2,456	\$3,375
Total Resources	\$10,603	\$8,997	\$7,458
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
0840 State Controller (State Operations)	-	-	4
2310 Office of Real Estate Appraisers (State Operations)	4,062	4,914	5,030
Total Expenditures and Expenditure Adjustments	\$4,062	\$4,914	\$5,034
FUND BALANCE	\$6,541	\$4,083	\$2,424
Reserve for economic uncertainties	6,541	4,083	2,424

* Dollars in thousands, except in Salary Range.