

**DEPARTMENT OF FISH AND WILDLIFE  
0200.36 SHARED HABITAT ALLIANCE FOR RECREATIONAL ENHANCEMENT PROGRAM  
FUND CONDITION REPORT**

Updated 01/10/2013

	PY Prior Year Actual 2011/2012	CY Current Year Estimated 2012/2013	BY Budget Year Projected 2013/2014
<b>BEGINNING BALANCE</b>	0	0	20,000
Prior Year Adjustment	0	0	0
Adjusted Beginning Balance	0	0	20,000
<b>REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS</b>			
Revenues:			
121500 General Fish and Game License Tags/Permits	0	20,000	30,000
150200 Income from Pooled Money Investments	0	0	0
Total Revenues, Transfers, and Other Adjustments	0	20,000	30,000
Total Resources	<u>0</u>	<u>20,000</u>	<u>50,000</u>
<b>EXPENDITURES AND EXPENDITURE ADJUSTMENTS</b>			
Expenditures:			
3600 Department of Fish and Wildlife:			
State Operations	0	0	0
Total Expenditures and Expenditure Adjustments	<u>0</u>	<u>0</u>	<u>0</u>
<b>FUND BALANCE</b>	0	20,000	50,000
Reserve for Economic Uncertainties	0	20,000	50,000