

**FUND BALANCES OF GOVERNMENTAL FUNDS**

For the Fiscal Years 2006-2015

*(Dollars in Thousands)*

	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>
					[1]	
General Fund						
Reserved.....	\$ —	\$ —	\$ —	\$ —	\$ —	\$ 224,358
Unreserved.....	—	—	—	—	—	(338,738)
Nonspendable.....	83,079	81,458	75,153	81,395	93,482	—
Restricted.....	173,575	83,885	130,411	140,032	81,815	—
Committed.....	1,447,011	911,720	910,629	889,584	1,115,156	—
Assigned.....	116,705	283,280	30,957	—	—	—
Unassigned.....	688,173	193,482	150,713	(62,042)	(107,348)	—
Total General Fund.....	<u>\$ 2,508,543</u>	<u>\$ 1,553,825</u>	<u>\$ 1,297,863</u>	<u>\$ 1,048,969</u>	<u>\$ 1,183,105</u>	<u>\$ (114,380)</u>
All Other Governmental Funds						
Reserved.....	\$ —	\$ —	\$ —	\$ —	\$ —	\$ 994,418
Unreserved, reported in:						
Special revenue funds.....	—	—	—	—	—	2,321,665
Capital projects funds.....	—	—	—	—	—	10,311
Permanent funds.....	—	—	—	—	—	7,141
Nonspendable.....	211,883	216,528	210,307	218,674	198,830	—
Restricted.....	1,252,733	768,448	923,253	807,205	896,515	—
Committed.....	1,863,951	1,713,790	1,409,097	1,402,286	1,343,103	—
Assigned.....	1,011	—	778	496	—	—
Unassigned.....	—	—	—	(1,311)	(1,627)	—
Total all other governmental funds....	<u>\$ 3,329,578</u>	<u>\$ 2,698,766</u>	<u>\$ 2,543,435</u>	<u>\$ 2,427,350</u>	<u>\$ 2,436,821</u>	<u>\$ 3,333,535</u>

Table 3

<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>
\$ 189,288	\$ 172,909	\$ 208,932	\$ 155,948
(966,861)	1,505,230	2,397,786	1,810,452
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—
<u>\$ (777,573)</u>	<u>\$ 1,678,139</u>	<u>\$ 2,606,718</u>	<u>\$ 1,966,400</u>
\$ 1,209,650	\$ 1,182,723	\$ 1,014,757	\$ 951,701
2,337,370	2,517,529	2,524,643	2,204,146
(2,738)	280,939	224,991	115,060
1,907	2,312	1,598	1,518
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—
<u>\$ 3,546,189</u>	<u>\$ 3,983,503</u>	<u>\$ 3,765,989</u>	<u>\$ 3,272,425</u>

[1] For fiscal year ended June 30, 2011, GASB Statement 54, Fund Balance Reporting and Governmental Fund Type Definitions, was implemented. Fiscal years prior to 2011 have not been restated.