

**ANNUAL REPORT (Labor Code Section 7316)**

**ELEVATOR ELEMENT  
REVENUES AND EXPENDITURES  
FISCAL YEAR 2010-11**

**ELEVATOR SAFETY INSPECTION ACCOUNT**

Actual Revenue to Special Fund (Includes A/R)	<b>28,026,000</b>
Plus: Carryover from Fiscal Year 2009-10	<b><u>841,000</u></b>
Total Resources - Special Fund	<b>28,867,000</b>
Less: Special Fund Expenditures for Revenue Producing Activities	<b><u>17,792,000</u></b>
Balance in Special Fund to be carried over to following year	<b>11,075,000</b>