(Revised 03/02)

Agency Name and Number
STATEMENT OF REVENUE - REPORT NO. 4
Fund Name and Number
For the period of July 1, 20 ____ to June 30, 20 ___
Of the _____Fiscal Year

Revenue For General Fund:

CODE NO.	TITLE	DETAIL	TOTAL
0141200	Sale of documents	11,899.43	
0142500	Misc Services to the Public	22,195.72	
0161400	Miscellaneous Revenue	11,219.35	
	Total Revenue		45,314.50

RECONCILIATION OF STATE CONTROLLER'S REVENUE WITH STATEMENT OF REVENUE, JUNE 30, 20 __

DESCRIPTION	DETAIL	TOTAL
Total Revenue per State Controller's Office Accounts		45,091.73
Reconciling Factors:		
Accruals per Report of Accruals 1/	222.77	
Adjustments to Controller's Accounts 2/	0.00	
Total Reconciling Factors		222.77
Total Revenue per Statement of Revenue		45,314.50

I certify (or declare) under penalty of perjury that the foregoing is true and correct and that I have not violated any of the provisions of Article 4, Chapter 1, Division 4, Title 1, Government Code (commencing with Section 1090).

Subscribed and executed this ____ day of _____, 20__ at _____ , California.

_____
Signature of Officer

_____
Type or print name of Officer

_____
Title of Officer

1/ Current year revenue only. The amount should agree with the revenue accrual total on the Report of Accruals to Controller's Accounts, Report No. 1.

2/ This category should contain adjustments (other than year-end accruals) that have been recorded on the agency's books but have not been recorded on the books of the SCO. Example - A reimbursement that was erroneously recorded by the SCO as revenue, has been corrected on the agency's books. The correcting entry had not been posted by the SCO as of June 30. The amount should agree with the adjustments on the Form 576B, Adjustments to Controller's Accounts, Report No. 3.