

**DEPARTMENT OF CORRECTIONS
PARENTAL SUPPORT
CONDITION STATEMENT (3011)**

	ACTUAL FY2016*	ACTUAL FY2017*	PROJECTED FY2018*	PROJECTED FY2019*
TOTAL RECEIPTS	\$322,100	\$0	\$0	\$0
TOTAL DISBURSEMENTS	\$72,418	\$0	\$0	\$0
NET (Receipts less Disbursements)	\$249,682	\$0	\$0	\$0
BEGINNING CASH BALANCE	\$480,554	\$0	\$0	\$0
ADJUSTMENTS	(\$730,236)	\$0	\$0	\$0
ENDING CASH BALANCE	\$0	\$0	\$0	\$0

*Revenues are receipted into the general fund per SB 50 of the 2016 session