

STATE OF MISSOURI
 FUND BALANCES – GOVERNMENTAL FUNDS
 FISCAL YEARS 2005–2006
 (In Thousands of Dollars)

	2006	2005*
General Fund		
Reserved	\$ 526,159	\$ 577,561
Unreserved	988,240	326,920
Total General Fund	1,514,399	904,481
 All Other Governmental Funds		
Reserved	988,493	876,859
Unreserved, Reported in:		
Special Revenue Funds	1,177,778	1,043,965
Capital Projects Funds	213,026	251,124
Permanent Funds	96	87
Total All Other Governmental Funds	2,379,393	2,172,035
Total Fund Balances, Governmental Funds	\$ 3,893,792	\$ 3,076,516

*Fiscal year 2005 amounts have been restated.