# ANNUAL FINANCIAL REPORT

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# STATE COMMISSION ON JUDICIAL CONDUCT, AGENCY 242

## AUSTIN, TX

# FISCAL YEAR ENDED AUGUST 31, 2014

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## State Commission on Judicial Conduct

Officers

Steven L. Seider, Chair M. Sue Kurita, Vice Chair Valerie E. Ertz, Secretary

Members Patti H. Johnson Joel P. Baker Edward J. Spillane, III Martha M. Hernandez Diane D. Threadgill Ricky A. Raven Demetrius K. Bivins Douglas S. Lang Orlinda L. Naranjo David M. Russell



**Executive Director** Seana Willing

October 1, 2014

Honorable Rick Perry, Governor Honorable Susan Combs, Texas Comptroller Ursula Parks, Director, Legislative Budget Board John Keel, CPA, State Auditor

Ladies and Gentlemen:

We are pleased to submit the Annual Financial Report of the Texas State Commission on Judicial Conduct for the year ended August 31, 2014, in compliance with TEX. GOV'T CODE ANN §2101.011, and in accordance with the requirements established by the Comptroller of Public Accounts.

Due to the significant changes related to Governmental Accounting Standards Board Statement No. 34, *Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments*, the Comptroller of Public Accounts does not require the accompanying annual financial report to comply with all the requirements in this statement. The financial report will be considered for audit by the State Auditor as part of the audit of the State of Texas Comprehensive Annual Financial Report; therefore, an opinion has not been expressed on the financial statements and related information contained in this report.

If you have any questions, please contact Terri Counts at (512) 463-6784.

Sincerely, Seana Willing **Executive Director** 

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# USAS and Interagency Activity Certification Form – State Agencies

### Agency No. 242

## Agency Name\_State Commission on Judicial Conduct

All agencies are required to sign and submit this form to the Comptroller of Public Accounts, Financial Reporting section on or before Nov. 20, 2014. The form may be submitted by email to frs@cpa.state.tx.us or by fax or hard copy. For agencies that are reconciled, their data may be extracted for the *Comprehensive Annual Financial Report* (CAFR).

This form is required for all agencies regardless of whether they are a simplified reporting or a full reporting agency. The interagency transactions are extracted from USAS for **all agencies**. Please check the items that are applicable for each type of transaction.

Agencies are required to ensure and certify that their financial data correctly reflects their financial position as recorded in USAS and, if applicable, any internal accounting system, as of Aug. 31, 20CY. For more information regarding the required levels of USAS reconciliation, see the **Required Year-End Review and/or Reconciliation of Financial Data and Balances in USAS**.

Please complete this interactive form, print it out, sign and date the last page and submit to your financial reporting analyst.

#### I. USAS Reconciliation

Check the appropriate statement, either section 1 or 2:

1 <u>I</u> I certify that for the above agency, the fiscal 2014 financial data contained in the Uniform Statewide Accounting System (USAS) and our internal accounting system, if applicable, were adjusted and the balances accurately reflect the agency's fund financial and/or government-wide financial position.

I also certify that our USAS balances conform to the following:

- ✓ System clearing GL 9999 and basis conversion system clearing GL 9992 accounts equal zero at the D23 fund level.
- All balance sheet line items reconcile at the GL account level.
- Fund balance/net position is allocated to the respective GL accounts (2XXX series) and agree with the related GL accounts.
- All operating statement items reconcile to the GAAP source/object level. The correct comptroller object codes were used to ensure accurate D08 government-wide roll-ups.
- D23 funds that roll-up to fund type 09 (GAAP agency funds) have operating statement activity that nets to zero at the GAAP source/object level in USAS.
- Legislative appropriations asset balance (GL 9000) agrees with the balance as calculated on the GR reconciliation.

Legislative appropriations revenues agree with the balances as calculated on the GR reconciliation.

Lending fund balance/net position is the same on the operating statement and the balance sheet.

✓ There are not any "Back Out NA" on the operating statement.

- $\checkmark$  The USAS IT file is cleared of all AFR USAS batches.
- —OR—

2 \_\_\_\_\_This reconciliation was not completed; therefore, I understand the agency is not in compliance with the Comptroller's reporting requirements and may be referred to the State Auditor's Office.

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#### **Interagency Balances**

Check the appropriate statement, either section 1 or 2:

\_I certify that for the above agency, the fiscal 2014 interagency and interfund balances were coordinated and are posted accurately in USAS.

The DAFR8910 Interfund/Interagency Activity or the FMQuery-SIRS Interagency/Interfund report was run and the following items were verified. From the drop down menu, select "Yes," "No" or "N/A" as appropriate.

	Due From/ Due To	Federal Pass- Throughs	State Pass- Throughs	Transfers
Interagency item amount is posted accurately in USAS				
All "NP" items were eliminated ("NP" items occur if the AGL [Agency General Ledger] information is blank)				
AGL information is correct (the AGL consists of the opposite agency number, D23 fund and 0)				
Federal grant pass-throughs match what is reported on the Schedule of Expenditures of Federal Awards				
State grant pass-throughs match what is reported on the Schedule of State Grant Pass-Throughs				

-OR-

2♥ I certify that for fiscal 2014, the above agency does not have any interagency activity reflected on the AFR.

#### 111. **Required Signature**

Sign, date and submit the completed form by email to frs@cpa.state.tx.us or by fax or hard copy to the Comptroller of Public Accounts, Financial Reporting section of the Fiscal Management Division.

1nhen Signature

9/25/14

Terri Counts

Printed Name

Staff Service Officer, 512-463-6784, Terri.Counts@scjc.texas.gov

Title, Phone Number and Email Address

Linda Yarbrough, 830-822-1025, linday@nctv.com

AFR Contact Person, Phone Number & Email Address

Terri Counts, 512-463-6784. Terri.Counts@scjc.texas.gov

USAS Contact Person, Phone Number & Email Address

Not Applicable

Federal Contact Person, Phone Number & Email Address

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### **ANNUAL FINANCIAL REPORT**

## STATE COMMISSION ON JUDICIAL CONDUCT, AGENCY 242

## AUSTIN, TX

## FISCAL YEAR ENDED AUGUST 31, 2014

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D. Operating Statement - DAFR 85902	24

II. Notes to the Financial Statements

III. Schedules—Not applicable

DAFR8580 242 AFR 01 13 USAS RJE R242 CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/		) ( ) 3(FND) :39 38 CFY: 15	( ) 3(GLA) CFM: 01 LCY		USAS E: 242 14	01 01
(AGY) 242 (ORG) (PRG) (AGL) (GRT)	(NAC) (PRJ)	(APP) (SS1)	(FND)	(COB) (SS2)	(AOB)	(GLA)
BAI PERCENT OF YEAR ELAPSED: 100% ***********************************	LANCE SHEET - G REPOR	SSION ON JUDICI OVERNMENTAL & PH T PERIOD= ADJUS ********	ROPRIETARY FU MENT FY= 14		*****	PROD SYSTEM
GAAP FUND TYPE 01 GENERAL GAAP FUND 0001 GENERAL REVEN						
GL GL COMP CAT CLASS GL TITLE		AGY GL		**************************************		**************************************
01 004 0045 CASH IN STATE TREASU 0047 SHARED CASH . 0048 LEGISLATIVE CASH		*****	**********	**************************************	-	16,973,021.67- .00 16,973,021.67
GL CLS 004 CA CASH IN STATE TREASURY				.00		.00
01 020 9000 LEGISLATIVE APPROPRIA	TIONS			141,866.73	·	139,646.01
GL CLS 020 CA LEGISLATIVE APPROPRIAT	ONS			141,866.73		139,646.01
01 052 0231 ACCTS. RECEIVABLE - U	INBILLED			.00		.00
GL CLS 052 CA ACCOUNTS RECEIVABLES, N	IET			.00		.00
01 065 0279 CA INTERFUND RECEIVAN	BLE-NO POST DOC			.00		.00
GL CLS 065 CA INTERFUND RECEIVABLE				.00		.00
01 072 0284 DUE FROM OTHER AGENCE 0284 DUE FROM OTHER AGENC		3000423	LO	.00 .00		.00 .00
GL CLS 072 CA DUE FROM OTHER AGENCIES	3			.00		.00
01 080 0285 CONSUM. INVENTORIES	(MAT. AND SUPPL	I		3,964.00		3,521.00
GL CLS 080 CA CONSUMABLE INVENTORIES				3,964.00		3,521.00
* GLA CAT 01 CURRENT ASSETS			,	145,830.73		143,167.01
06 151 0345 FURNITURE/EQUIPMENT				.00		:00
GL CLS 151 FURNITURE AND EQUIPMENT, N	IET			.00		.00
06 158 0383 OTHER CAPITAL ASSETS-	DEPRECIABLE			.00		.00
GL CLS 158 OTHER CAPITAL ASSETS, NET				.00		.00
* GLA CAT 06 NON-CURRENT ASSETS			1	.00		.00

STATE COMPLEXE       CONDUCTAL CONDUCT (242)       PROD SYSTEM         PERCENT OF YEAR BLARGE SILES / OUVERMENTAL       REPORT FRANCO- ADJUSTMENT FY- 14       PROD SYSTEM       PROD SYSTEM       PROD SYSTEM       PROD SYSTEM       2         CARP FUND COOL GAURAL REVENDE [0001-CEMERAL       OUVERMENTAL       CARP FUND COOL GAURAL REVENDE [0001-CEMERAL       PRICE       2         CARP FUND CORE CARE CAR REVENDE [0001-CEMERAL       OL       YEAR       Y	STATE COMMISSI	ON ON JUDICIAL CONDUCT	(242)	
CARP FUND CROUP       01       GOVERNMENTAL GAP FUND TYPE       01       GOVERNMENTAL GAP FUND TYPE       01       GOVERNMENTAL GAP FUND TYPE       01       GOVERNMENTAL GAP FUND TYPE       01       GOVERNMENTAL GAP FUND       PAIDE       2         CL       GL       CL       CCMP       01       GENERAL GL       ADY       CURRENT       PRICE       PAIDE       2         CAT       CLASS       GL       TITLE       ADY       CURRENT       PRICE       YEAR       YEAR         11       190       0410 AMTS TO BE FROVI FY-OTHER GELIGATION       .00       .00       .00         CL CLS       190 RETIRENT OF OTHER GENERAL LONG-THEM BEDT       .00       .00       .00         * TOTAL ASSETS AND OTHER DEBITS       .00       .00       .00       .00         ** TOTAL ASSETS AND OTHER SATABLE       11,606.11-       13,709,04-       13,709,04-       15,9775.99-         GL CLS       203       IDIS PAYAGLE PAYABLE       84,938.81-       86,546.63-         GL CLS       203       CL MACOUNTS PAYABLE       .00       .00         GL CLS       205       CL INTERFUND FAYABLE       .00       .00         GL CL	BALANCE SHEET - GOVE			
GAAP FUND SCOP       OI       GOUREMENTAL GAAP FUND       GAY OUI GENERAL EC       ACY CONNENT       CONNENT         GL       GL       GL       CONNENT       PRIOR CL       VEAR       VEAR         11       190       0410 ANTS TO BE PROVI FY-OTHER OBLIGATION       .00       .00         GL       11       190       0410 ANTS TO BE PROVI FY-OTHER OBLIGATION       .00       .00         GL       190 RETIRENT OF OTHER GENERAL LONG-TERM DEBT       .00       .00         GL       100 RETIRENT OF OTHER DEBITS       .00       .00         ** TOTAL ASSETS AND OTHER DEBITS       145,830.73       .143,167.01         21       200       1009 VOUCHERS PAYABLE       11,666.11-       13,769.04-         1010 ACCOUNTS PAYABLE       12,666.11-       29,485.03-         21       203       1015 PAYROLL PAYABLE       84,938.81-       86,546.68-         21       205       1049 CL INTERFUND PAYABLE       .00       .00         21       205       1049 CL INTERFUND PAYABLE       .00       .00         21       205       1049 CL INTERFUND PAYABLE       .00       .00         21       205 DUE TO OTHER AGENCIES	PERCENT OF YEAR ELAPSED: 100% REPORT F	PERIOD= ADJUSTMENT FY= 1	4	PROD SYSTEM
CARP FUND TYPE       OI       CORRENAL       PENDER         CARP FUND       OODI GENERAL       REVENUE [00011-GENERAL       NOY       CURRENT       PENDER         CAT       CLASE       GL       TITLE       AOY       CURRENT       YEAR       YEAR         11       190       0410 ANTS TO BE PROVI FY-OTHER OBLIGATION       .00       .00       .00         GL CLS       190 RETIRENT OF OTHE GENERAL LONG-TERM DEBT       .00       .00       .00         * GLA CAT 11 OTHER DEBITS       .00       .00       .00       .00         * TOTAL ASSETS AND OTHER DEBITS       .00       .00       .00         * TOTAL ASSETS AND OTHER DEBITS       .00       .00       .00         * TOTAL ASSETS AND OTHER PAYABLE       .00       .00       .00         CL LS 200 CL ACCOUNTS FAYABLE       .01,00.00       .15,775,99-       .00       .00         CL LS 203 CL PAYROL PAYABLE       .00       .00       .00       .00       .00         GL LS 203 CL PAYROL PAYABLE       .00       .00       .00       .00       .00         GL CLS 205 CL INTERFUND PAYABLE       .00       .00       .00       .00		* * * * * * * * * * * * * * * * * * * *	*********	**************************************
CL       GL       COMP       AGY       CURRENT       PEIOR         CAT       CLASS       GL       TITLE       GL       CURRENT       YEAR       YEAR         11       190       0410 ANTS TO BE PROVI FY-OTHER OBLIGATION       .00       .00       .00         GL CLS       190 RETIRENT OF OTHE GENERAL LONG-TERM DEBT       .00       .00       .00         * GLA CAT 11 OTHER DEBTS       .00       .00       .00       .00         * TOTAL ASSETS AND OTHER DEBTS       .00       .00       .00         * TOTAL ASSETS AND OTHER DEBTS       .00       .00       .00         * TOTAL ASSETS AND OTHER DEBTS       .00       .00       .00         * TOTAL ASSETS AND OTHER DEBTS       .00       .00       .00         * TOTAL ASSETS AND OTHER DEBTS       .00       .00       .00         121       200       1.05 OUCHER STABLE       12,666.11-       29,485.03-         CL CLE 200 CL PATROLL PAYABLE       84,938.81-       86,546.68-       .00         CL CLE 201 CL INTERFUND FAYABLE       .00       .00       .00         105 DUE TO OTHER AGENCIES       .000       .00       .00				
GL AT       GL CAT       COMP (LAT       COMP (LAT       COMP (LAT       COMP (LAT       PHOR (LAT         11       190       0410 AMTS TO BE PROVI FY-OTHER OBLIGATION       .00       .00         GL       190 RETERMANT OF OTHER GENERAL LONG-TERM DEBT       .00       .00         GL CLS       190 RETERMANT OF OTHER GENERAL LONG-TERM DEBT       .00       .00         * GLA CAT       11 OTHER DEBITS       .00       .00         * TOTAL ASSETS AND OTHER DEBITS       145,830.73       143,167.01         21       200       1009 VOCHERS PANALE       11,666.11-       15,775.99-         GL CLS       200       CL ACCOUNTS FANABLE       12,666.11-       29,485.03-         21       203       CL PAYBOLL PAYABLE       84,938.81-       86,546.68-         21       203       CL INTERFUND PAYABLE       .00       .00         010 ACCOUNTS FANABLE       .000       .00       .00         01 CLS       205       CL INTERFUND PAYABLE       84,938.81-       86,546.68-         21       205       1049 CL INTERFUND PAYABLE       .000       .00         010 DO DUE TO OTHER AGENCIES       .000       .00       .00				
CAT       CLASS       GI       TITLE       GI       YEAR       TEAR         11       190       0410 AMTS TO BE PROVI FY-OTHER OBLIGATION       .00       .00       .00         CL LS       199 REFIREMENT OF OTHER GENERAL LONG-TEEM DEBT       .00       .00       .00         * GLA CAT 11 OTHER DEBITS       .00       .00       .00       .00         * TOTAL ASSETS AND OTHER DEBITS       .00       .00       .00         ** TOTAL ASSETS AND OTHER DEBITS       .00       .00       .00         11       100 9UCCERS PAYABLE       .11,666.11-       13,709.04-         1010 ACCOUNTS PAYABLE       12,666.11-       29,485.03-         CL LS       200       CL PAYROLL PAYABLE       84,938.81-       86,546.68-         GL CLS       203       CL PAYROLL PAYABLE       .00       .00         GL CLS       205       CL INTERFUND PAYABLE       .00       .00         GL CLS       205       CL INTERFUND PAYABLE       .00       .00         1050       DUE TO OTHER AGENCIES       .000       .00       .00         1050       DUE TO OTHER AGENCIES       .000       .00       .00				
11       193       0410 AMTS TO BE PROVI FY-OTHER OBLIGATION       .00       .00         GL CLS       190 RETIRENNT OF OTHE GENERAL LONG-TEEN DEET       .00       .00         * GLA CAT 11 OTHER DEBITS       .00       .00         * TOTAL ASSETS AND OTHER DEBITS       .00       .00         ** TOTAL ASSETS AND OTHER DEBITS       .145,830.73       .143,167.01         21       200       1.009 VOCCHERS PAYABLE       .11,656.11-       .13,709.04-         1.010 ACCOUNTS PAYABLE       .12,666.11-       .29,485.03-       .21         21       203       1.015 PAYROLL PAYABLE       .84,938.01-       .86,546.68-         GL CLS       203 CL FAYROLL PAYABLE       .00       .00       .00         GL CLS       205 CL INTERFUND FAYABLE       .00       .00       .00         1015 DUE TO OTHER AGENCIES       .00       .00 <th></th> <th></th> <th></th> <th></th>				
GL CLS       100 RETIREWENT OF OTHER GENERAL LONG-TERM DEBT       .00       .00         * GL CLS       100 RETIREWENT OF OTHER GENERAL LONG-TERM DEBT       .00       .00         * GLA CAT 11 OTHER DEBITS       .00       .00         ** TOTAL ASSETS AND OTHER DEBITS       145,830,73       143,167,01         21       200       1009 VOLCHERS PAYABLE       11,666,11-       13,709,04-         11,0700,00-       12,775,99-       GL CLS       200 CL ACCOUNTS FAYABLE       84,936,81-       86,546,68-         GL CLS       203 CL PAYROLL PAYABLE       84,938,81-       86,546,68-         GL CLS       203 CL INTERFUND FAYABLE       .00       .00         GL CLS       205 CL INTERFUND FAYABLE       .00       .00         1050 DUE TO OTHER AGENCIES       .000       .00       .00         1050 DUE TO OTHER AGENCIES       .000       .00       .00         1050 DUE TO OTHER AGENCIES       .000       .00       .00	***************************************		IDAN	ILAK
GL CLS       100 RETIREWENT OF OTHER GENERAL LONG-TERM DEBT       .00       .00         * GL CLS       100 RETIREWENT OF OTHER GENERAL LONG-TERM DEBT       .00       .00         * GLA CAT 11 OTHER DEBITS       .00       .00         ** TOTAL ASSETS AND OTHER DEBITS       145,830,73       143,167,01         21       200       1009 VOLCHERS PAYABLE       11,666,11-       13,709,04-         11,0700,00-       12,775,99-       GL CLS       200 CL ACCOUNTS FAYABLE       84,936,81-       86,546,68-         GL CLS       203 CL PAYROLL PAYABLE       84,938,81-       86,546,68-         GL CLS       203 CL INTERFUND FAYABLE       .00       .00         GL CLS       205 CL INTERFUND FAYABLE       .00       .00         1050 DUE TO OTHER AGENCIES       .000       .00       .00         1050 DUE TO OTHER AGENCIES       .000       .00       .00         1050 DUE TO OTHER AGENCIES       .000       .00       .00				
A   A     GLA CAT 11 OTHER DEBITS   .00   .00     ** TOTAL ASSETS AND OTHER DEBITS   145,830.73   143,167.01     21   20   1009 VOUCHERS PAYABLE 1010 ACCOUNTS PAYABLE   11,606.11-   13,709.04-     21   200   1015 PAYROLL PAYABLE   12,686.11-   29,485.03-     21   203   1015 PAYROLL PAYABLE   84,938.81-   86,546.68-     GL CLS   203 CL PAYROLL PAYABLE   84,938.81-   86,546.68-     CL CLS   203 CL INTERFUND PAYABLE   .00   .00     21   205   1049 CL INTERFUND PAYABLE   .00   .00     21   1050 DUE TO OTHER AGENCIES   21200010   .00   .00     1050 DUE TO OTHER AGENCIES   2120010   .00   .00     1050 DUE TO OTHER AGENCIES   2100010   .00   .00     1050 DUE TO OTHER AGENCIES   2100010   .00   .00     1050 DUE TO OTHER AGENCIES   200010   .00   .00     1050 DUE TO OTHER AGENCIES   200010   .00   .00	II 190 0410 AMTS TO BE PROVI FY-OTHER OBLIGATION		.00	.00
** TOTAL ASSETS AND OTHER DEBITS   145,930,73   143,167.01     21   20   1009 VOUCHERS PAYABLE 1010 ACCOUNTS PAYABLE   11,606.11- 13,709.04- 15,775.99-   12,080.00-     GL CLS   200 CL ACCOUNTS PAYABLE   12,686.11-   29,485.03-     21   203   1015 PAYROLL PAYABLE   84,938.81-   86,546.68-     GL CLS   203 CL PAYROLL PAYABLE   84,938.81-   86,546.68-     GL CLS   205 CL INTERFUND PAYABLE   0.00   .00     GL CLS   205 CL INTERFUND PAYABLE   .00   .00     GL CLS   205 CL INTERFUND PAYABLE   .00   .00     GL CLS   205 CL INTERFUND PAYABLE   .00   .00     1050 DUE TO OTHER AGENCIES   .000   .00     1050 DUE TO OTHER AGENCIES   .000 <td>GL CLS 190 RETIREMNT OF OTHR GENERAL LONG-TERM DEBT</td> <td></td> <td>.00</td> <td>.00</td>	GL CLS 190 RETIREMNT OF OTHR GENERAL LONG-TERM DEBT		.00	.00
21       200       1009 VOUCHERS PAYABLE 1010 ACCOUNTS FAYABLE       11,606.11- 1,080.00-       13,709.04- 15,775.99- 1,080.00-         CL CLS       200       CL ACCOUNTS FAYABLE       12,666.11-       29,485.03-         21       203       1015 FAYROLL FAYABLE       84,938.81-       86,546.68-         GL CLS       203       CL PAYROLL FAYABLE       84,938.81-       86,546.68-         GL CLS       203       CL INTERFUND FAYABLE       0.00       .00         GL CLS       205       CL INTERFUND FAYABLE       0.00       .00         CL CLS       205       CL INTERFUND FAYABLE       0.00       .00         GL CLS       205       CL INTERFUND FAYABLE       0.00       .00         GL CLS       205       CL INTERFUND FAYABLE       .00       .00         10 50       DUE TO OTHER AGENCIES       .000       .00         1050       DUE TO OTHER AGENCIES       .000       .00         10 50 <td>* GLA CAT 11 OTHER DEBITS</td> <td></td> <td>.00</td> <td>.00</td>	* GLA CAT 11 OTHER DEBITS		.00	.00
ID10 ACCOUNTS PAYABLE       1,080.00-       15,775.99-         GL CLS 200 CL ACCOUNTS PAYABLE       12,686.11-       29,485.03-         21       203       1015 PAYROLL PAYABLE       84,938.81-       86,546.68-         GL CLS 203 CL PAYROLL PAYABLE       84,938.81-       86,546.68-         21       205       1049 CL INTERFUND PAYABLE       0.00       .00         CL LS 205 CL INTERFUND PAYABLE       .00       .00       .00         CL LS 205 CL INTERFUND PAYABLE       .00       .00       .00         CL LS 205 CL INTERFUND PAYABLE       .00       .00       .00         CL LS 205 CL INTERFUND PAYABLE       .00       .00       .00         21       11       1050 DUE TO OTHER AGENCIES       .00       .00         .050 DUE TO OTHER AGENCIES       .000       .00       .00         .050 DUE TO OTHER AGENCIES       .21200010       .00       .00         .050 DUE TO OTHER AGENCIES       .2001650       .00       .00         .050 DUE TO OTHER AGENCIES       .2001650       .00       .00         .051 DUE TO OTHER AGENCIES       .000       .00       .00         .052 DUE TO OTHER AGENCIES       .000 <td>** TOTAL ASSETS AND OTHER DEBITS</td> <td></td> <td>145,830.73</td> <td>143,167.01</td>	** TOTAL ASSETS AND OTHER DEBITS		145,830.73	143,167.01
1010 ACCOUNTS PAYABLE       1,080.00-       15,775.99-         GL CLS       200 CL ACCOUNTS PAYABLE       12,686.11-       29,485.03-         21       203       1015 PAYROLL PAYABLE       84,938.81-       86,546.68-         GL CLS       203 CL PAYROLL PAYABLE       84,938.81-       86,546.68-         21       203       1049 CL INTERFUND PAYABLE       0.0       .00         CL CLS       205 CL INTERFUND PAYABLE       .00       .00         CL CLS       205 CL INTERFUND PAYABLE       .00       .00         21       21.       1055 DUE TO OTHER AGENCIES       .00       .00         1050 DUE TO OTHER AGENCIES       .000       .00       .00         212 20       .0104 UNEARNED REVE	21 200 1009 VOUCHERS PAYABLE	· ,	11,606.11-	13,709.04-
21       203       1015 PAYROLL PAYABLE       84,938.81-       86,546.68-         CL CLS       203       CL INTERFUND PAYABLE       80,546.68-         21       205       1049 CL INTERFUND PAYABLE       0.00       .00         CL CLS       205       CL INTERFUND PAYABLE       0.00       .00         21       205       1049 CL INTERFUND PAYABLE       .00       .00         21       205       CL INTERFUND PAYABLE       .00       .00         21       211       1050 DUE to OTHER AGENCIES       .00       .00         1050 DUE to OTHER AGENCIES       .000       .00       .00         1050 DUE to OTHER AGENCIES       .000       .00       .00         1050 DUE to OTHER AGENCIES       .000       .00       .00         .050 DUE to OTHER AGENCIES       .000       .00       .00         .050 DUE to OTHER AGENCIES       .000       .00       .00         .010       .010 OTHER AGENCIES       .000       .00       .00         .011       .010       .0146 UNEARNED REVENUES       .000       .00       .00         .011       .020       .020       .020 </td <td>1010 ACCOUNTS PAYABLE</td> <td></td> <td>-</td> <td>•</td>	1010 ACCOUNTS PAYABLE		-	•
GL CLS     203 CL PAYROLL PAYABLE     86,546.68-       21     205     1049 CL INTERFUND PAYABLE     .00     .00       GL CLS     205 CL INTERFUND PAYABLE     .00     .00       GL CLS     205 CL INTERFUND PAYABLE     .00     .00       21     211     1050 DUE TO OTHER AGENCIES     2120010     .00     .00       1050 DUE TO OTHER AGENCIES     2120010     .00     .00     .00       1050 DUE TO OTHER AGENCIES     2120010     .00     .00     .00       1050 DUE TO OTHER AGENCIES     32001650     .00     .00     .00       1050 DUE TO OTHER AGENCIES     32001650     .00     .00     .00       GL CLS     211 CL DUE TO OTHER AGENCIES     .000     .00     .00       GL CLS     211 CL DUE TO OTHER AGENCIES     .000     .00     .00       CL CLS     210 CL UNEARNED REVENUES     .00     .00     .00       CL CLS     220 CL UNEARNED REVENUES     .00     .00     .00       GL CLS     230 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00     .00       GL CLS     230 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00	GL CLS 200 CL ACCOUNTS PAYABLE		12,686.11-	29,485.03-
21     205     1049 CL INTERFUND PAYABLE     .00     .00       GL CLS     205 CL INTERFUND PAYABLE     .00     .00       21     211     1050 DUE TO OTHER AGENCIES     .00     .00       1050 DUE TO OTHER AGENCIES     2120010     .00     .00       1050 DUE TO OTHER AGENCIES     2120010     .00     .00       1050 DUE TO OTHER AGENCIES     3000010     .00     .00       1050 DUE TO OTHER AGENCIES     32001650     .00     .00       01050 DUE TO OTHER AGENCIES     4790010     .00     .00       CL CLS     211 CL DUE TO OTHER AGENCIES     4790010     .00     .00       GL CLS     211 CL DUE TO OTHER AGENCIES     .00     .00     .00       21     220     1046 UNEARNED REVENUES     .00     .00     .00       21     220     1046 UNEARNED REVENUES     .00     .00     .00       21     230     1025 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00     .00       21     300     1140 FUNDS HELD FOR OTHERS     .00     .00     .00       21     300     1140 FUNDS HELD FOR OTHERS     .00     .00 </td <td>21 203 1015 PAYROLL PAYABLE</td> <td></td> <td>84,938.81-</td> <td>86,546.68-</td>	21 203 1015 PAYROLL PAYABLE		84,938.81-	86,546.68-
GL CLS     205 CL INTERFUND PAYABLE     .00     .00       21     211     1050 DUE TO OTHER AGENCIES     .00     .00       1050 DUE TO OTHER AGENCIES     21200010     .00     .00       1050 DUE TO OTHER AGENCIES     30000010     .00     .00       1050 DUE TO OTHER AGENCIES     32001650     .00     .00       1050 DUE TO OTHER AGENCIES     32001650     .00     .00       1050 DUE TO OTHER AGENCIES     47900010     .00     .00       GL CLS     211 CL DUE TO OTHER AGENCIES     .00     .00       21     220     1046 UNEARNED REVENUES     .00     .00       21     230     1025 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       21     230     1140 FUNDS HELD FOR OTHERS     .00     .00       21     300     1140 FUNDS HELD FOR OTHERS     .00     .00	GL CLS 203 CL PAYROLL PAYABLE		84,938.81-	86,546.68-
21     211     1050 DUE TO OTHER AGENCIES     .00     .00       1050 DUE TO OTHER AGENCIES     2120010     .00     .00       1050 DUE TO OTHER AGENCIES     3000010     .00     .00       1050 DUE TO OTHER AGENCIES     32001650     .00     .00       1050 DUE TO OTHER AGENCIES     32001650     .00     .00       1050 DUE TO OTHER AGENCIES     4790010     .00     .00       GL CLS     211 CL DUE TO OTHER AGENCIES     .00     .00       21     220     1046 UNEARNED REVENUES     .00     .00       21     230     1025 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       21     300     1140 FUNDS HELD FOR OTHERS     .00     .00       21     300     1149 FUNDS HELD FOR OTHERS     .00     .00	21 205 1049 CL INTERFUND PAYABLE		.00	.00
1050 DUE TO OTHER AGENCIES     21200010     .00     .00       1050 DUE TO OTHER AGENCIES     30000010     .00     .00       1050 DUE TO OTHER AGENCIES     32001650     .00     .00       1050 DUE TO OTHER AGENCIES     32001650     .00     .00       1050 DUE TO OTHER AGENCIES     32001650     .00     .00       GL CLS     211 CL DUE TO OTHER AGENCIES     .00     .00       21     220     1046 UNEARNED REVENUES     .00     .00       GL CLS     220 CL UNEARNED REVENUES     .00     .00     .00       21     230     1025 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       21     300     1140 FUNDS HELD FOR OTHERS     .00     .00       21     300     1140 FUNDS HELD FOR OTHERS     .00     .00	GL CLS 205 CL INTERFUND PAYABLE		.00	.00
1050 DUE TO OTHER AGENCIES3000010.00.001050 DUE TO OTHER AGENCIES3201650.00.001050 DUE TO OTHER AGENCIES4790010.00.00GL CLS211 CL DUE TO OTHER AGENCIES.00.00212201046 UNEARNED REVENUES.00.00GL CLS220 CL UNEARNED REVENUES.00.00212301025 CL EMPLOYEE'S COMPENSABLE LEAVE.00.00GL CLS230 CL EMPLOYEE'S COMPENSABLE LEAVE.00.00213001140 FUNDS HELD FOR OTHERS.00.00213001140 FUNDS HELD FOR OTHERS.00.00213001140 FUNDS HELD FOR OTHERS.00.00	21 211 1050 DUE TO OTHER AGENCIES	· .	.00	.00
1050 DUE TO OTHER AGENCIES3201650 4790010.00.00GL CLS211 CL DUE TO OTHER AGENCIES.00.00212201046 UNEARNED REVENUES.00.00GL CLS220 CL UNEARNED REVENUES.00.00212301025 CL EMPLOYEE'S COMPENSABLE LEAVE.00.00GL CLS230 CL EMPLOYEE'S COMPENSABLE LEAVE.00.00213001140 FUNDS HELD FOR OTHERS.00.00213001140 FUNDS HELD FOR OTHERS.00.002100.00.00.00	1050 DUE TO OTHER AGENCIES	21200010	.00	.00
1050 DUE TO OTHER AGENCIES     47900010     .00     .00       GL CLS     211 CL DUE TO OTHER AGENCIES     .00     .00       21     220     1046 UNEARNED REVENUES     .00     .00       GL CLS     220     CL UNEARNED REVENUES     .00     .00       21     230     CL UNEARNED REVENUES     .00     .00       21     230     CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       21     300     L140 FUNDS HELD FOR OTHERS     .00     .00       21     300     1140 FUNDS HELD FOR OTHERS     .00     .00				
GL CLS211 CL DUE TO OTHER AGENCIES.00.00212201046 UNEARNED REVENUES.00.00GL CLS220CL UNEARNED REVENUES.00.001025 CL EMPLOYEE'S COMPENSABLE LEAVE.00.00GL CLS230CL EMPLOYEE'S COMPENSABLE LEAVE.00.00213001140 FUNDS HELD FOR OTHERS.00.001149 FUNDS HELD FOR OTHERS.00.00.00				
212201046 UNEARNED REVENUES.00.00GL CLS220CL UNEARNED REVENUES.00.00212301025 CL EMPLOYEE'S COMPENSABLE LEAVE.00.00GL CLS230CL EMPLOYEE'S COMPENSABLE LEAVE.00.00213001140 FUNDS HELD FOR OTHERS.00.00213001140 FUNDS HELD FOR OTHERS.00.00	1050 DUE TO OTHER AGENCIES	47900010	.00	.00
GL CLS220CL UNEARNED REVENUES 1025 CL EMPLOYEE'S COMPENSABLE LEAVE.00.00GL CLS230CL EMPLOYEE'S COMPENSABLE LEAVE.00.00GL CLS230CL EMPLOYEE'S COMPENSABLE LEAVE.00.00213001140 FUNDS HELD FOR OTHERS 1149 FUNDS HELD FOR OTHERS.00.00.00.00.00.00	GL CLS 211 CL DUE TO OTHER AGENCIES		.00	.00
212301025 CL EMPLOYEE'S COMPENSABLE LEAVE.00.00GL CLS230 CL EMPLOYEE'S COMPENSABLE LEAVE.00.00213001140 FUNDS HELD FOR OTHERS 1149 FUNDS HELD FOR OTHERS.00.00.00.00.00.00	21 220 1046 UNEARNED REVENUES		.00	.00
212301025 CL EMPLOYEE'S COMPENSABLE LEAVE.00.00GL CLS230 CL EMPLOYEE'S COMPENSABLE LEAVE.00.00213001140 FUNDS HELD FOR OTHERS 1149 FUNDS HELD FOR OTHERS.00.00.00.00.00.00	GL CLS 220 CL UNEARNED REVENUES		.00	.00
213001140 FUNDS HELD FOR OTHERS.00.001149 FUNDS HELD FOR OTHERS.00.00				
1149 FUNDS HELD FOR OTHERS .00 .00	GL CLS 230 CL EMPLOYEE'S COMPENSABLE LEAVE		.00	.00
1149 FUNDS HELD FOR OTHERS .00 .00	21 300 1140 FUNDS HELD FOR OTHERS		.00	.00
GL CLS 300 CL FUNDS HELD FOR OTHERS				
	GL CLS 300 CL FUNDS HELD FOR OTHERS		.00	.00

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		ISSION ON JUDICIAL CONDUCT GOVERNMENTAL & PROPRIETARY		
PERCENT OF	YEAR ELAPSED: 100% REPC	DE DEDTOD- AD THOMMEND EV-	1 /	PROD SYSTE
GAAP FUND		* * * * * * * * * * * * * * * * * * * *	*****	**************************************
GAAP FUND	TYPE 01 GENERAL			
GAAP FUND	0001 GENERAL REVENUE (0001)-GEN	IERAL _		
	**************************************	**************************************	**************************************	
CAT CLA	SS GL TITLE	GL	YEAR	PRIÒR YEAR
******	* * * * * * * * * * * * * * * * * * * *	****	*****	*****
* GLA CAT 2	1 CURRENT LIABILITIES			
GIM CMI Z	CONVERT HINDIFILLES		97,624.92-	116,031.71-
** TOTAL LI	ABILITIES AND OTHER CREDITS		97,624.92-	116,031.71-
51 360				
51 500	2040 FD BAL-RESERVED FOR PREENCUMBRANCE 2050 FD BAL-RESERVED FOR ENCUMBRANCES	22	.00 .00	.00 .00
			.00	.00
GL CLS	360 FD BAL RESERVED FOR ENCUMBRANCES		.00	.00
362	2075 FD BAL-RESERVED FOR CONSUM. INVENT	•	.00	.00
	2080 FD BAL-RESERVED FOR MERCHAN. INVE		.00	.00
CI CI C	262 ED DAT DEGEDUED DOD TWUDYTOPTOC			
сп стр	362 FD BAL RESERVED FOR INVENTORIES		.00	.00
51 510	2301 FD BAL-NONSPND FOR INVENTORY		3,964.00-	3,521.00-
CL CLS	510 FD BAL-NONSPENDABLE			
	JIC PD BRE NONSPENDABLE		3,964.00-	3,521.00-
51 550	**** 2325-POST CLS FFS FB UNASSIGNED		44,241.81-	23,614.30-
GL CLS	550 FD BAL-UNASSIGNED		44,241.81-	22 (14 20
01 010			44,241.01-	23,614.30-
51 620	2240 FB-UNRESERVED-UNDESIGNATED-OTHER		.00	.00
	9999 FFS SYSTEM CLEARING - GL LEVEL ON	ILY	.00	.00
GL CLS	520 FUND BALANCE - UNRESERVED/UNDESIGNATED		.00	.00
51 630	2030 INVESTMENT IN GENERAL FIXED ASSETS		.00	.00
	2055 FB - UNENCUM APPROP - SUBJECT TO 2060 FB-RES FOR UNENCUM APPR-FUTURE OP		.00	.00
			••••	.00
GL CLS	530 OBSOLETE FB ACCTS UNDER GASB 34		.00	.00
51 800	9001 ENCUMBRANCES		.00	.00
•	9003 ENCUMBRANCES (REPORTING AGENCIES)		.00	1,316.64
	9005 BUDGET RESERVATION FOR ENCUMBRANC		.00	1,316.64-

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GL CLS 800 BUDGETARY		.00	.00
51 950 9200 PAYROLL CLEARING 9201 PAYROLL CLEARING OFFSET		.0000	.00
DAFR8580 242 AFR 01 13 USAS RJE R242 2(OF CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/25/14 TIME	RG) ( ) ( ) 3(FND) ( 5: 03:39 38 CFY: 15 CFM: 0	) 3(GLA) ( ) ( ) USA 1 LCY: 13 LCM: 10 FICHE: 242 14	s 01 01
	MMISSION ON JUDICIAL CONDUCT		
	- GOVERNMENTAL & PROPRIETARY SPORT PERIOD= ADJUSTMENT FY=	14	PROD SYSTEM
GAAP FUND GROUP 01 GOVERNMENTAL GAAP FUND TYPE 01 GENERAL GAAP FUND 0001 GENERAL REVENUE (0001)-	GENERAL		
GL GL COMP CAT CLASS GL TITLE	AGY GL	CURRENT YEAR	PRIOR YEAR
51 950 9202 PAYROLL SYSTEM CLEARING	* * * * * * * * * * * * * * * * * * * *	.00	.00
GL CLS 950 SYSTEM ACCOUNTS		.00	.00
* GLA CAT 51 FUND BALANCE (DEFICITS)	А. С. А.	48,205.81-	27,135.30-
** TOTAL FUND BALANCE/NET POSITION WITH CURRENT CHAN	IGES	48,205.81-	27,135.30-
** TOTAL LIABILITIES, OTHER CR, DEF INFLOWS AND FD F	BAL/NET POSITION	145,830.73-	143,167.01-
* GAAP FUND 0001 GENERAL REVÊNUE (0001)-GENERA	AL .	.00	.00

DAFR8580 242 AFR 01 13 USAS RJE R24	42 · 2 (ORG) ( ) ( ) 3 (FND)		
CYCLE: 09/24/14 23:19 5755 RUN DATE: 09,			
(AGY) 242 (ORG) (PRG) (AGL) (GRT)	(NAC) (APP) (PRJ) (SS1)	(FND) (COB) (SS2)	(AOB) (GLA)
	STATE COMMISSION ON JUDICIA	L CONDUCT (242)	
BAI PERCENT OF YEAR ELAPSED: 100%	LANCE SHEET - GOVERNMENTAL & PF REPORT PERIOD= ADJUST	MENT FY= 14	PROD SYSTEM
**************************************		*****	**************************************
GAAP FUND TYPE 01 GENERAL GAAP FUND 0599 ECONOMIC STAI	BILIZATION FD (0599)-SPECIAL		
******	* * * * * * * * * * * * * * * * * * * *		
GL GL COMP CAT CLASS GL TITLE	AGY GL	CURRENT YEAR	PRIOR YEAR
*****	******	***************************************	*********************************
01 004 0045 CASH IN STATE TREAS 0047 SHARED CASH	JRY	30,756.55-	30,756.55- 30,756.55
GL CLS 004 CA CASH IN STATE TREASURY	анан алан алан алан алан алан алан алан	.00	.00
01 052 0231 ACCTS. RECEIVABLE - 1	UNBILLED	.00	.00
GL CLS 052 CA ACCOUNTS RECEIVABLES, 1	VET	.00	.00
01 065 0279 CA INTERFUND RECEIVAD		.00	.00
GL CLS 065 CA INTERFUND RECEIVABLE		.00	.00
* GLA CAT 01 CURRENT ASSETS		.00	.00
** TOTAL ASSETS AND OTHER DEBITS		.00	, .00
21 200 1009 VOUCHERS PAYABLE		.00	.00
GL CLS 200 CL ACCOUNTS PAYABLE		.00	.00
21 205 1049 CL INTERFUND PAYABLE		.00	.00
		.00	.00
* GLA CAT 21 CURRENT LIABILITIES		.00	.00
** TOTAL LIABILITIES AND OTHER CREDITS		.00	.00
51 610 2150 FD BAL UNRES DESIG F	OR OTHER	.00	.00
GL CLS 610 FD BAL - UNRES DESIG FOR	OTHER	.00	.00
51 620 2240 FB-UNRESERVED-UNDESI 9999 FFS SYSTEM CLEARING		.00	.00 .00
GL CLS 620 FUND BALANCE - UNRESERVED.	/UNDESIGNATED	.00	.00

DAFR8580 242 AFR 01 13 USAS RJE R242 2(ORG) ( ) ( ) 3(FND) CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/25/14 TIME: 03:39 38 CFY: 15 CF	) 3(GLA) ( ) ( ) USAS M: 01 LCY: 13 LCM: 10 FICHE: 242 14	01 01
STATE COMMISSION ON JUDICIAL C BALANCE SHEET - GOVERNMENTAL & PROPR PERCENT OF YEAR ELAPSED: 100% ***********************************	RIETARY FUND TYPES (FFS)	PROD SYSTEM
GAAP FUND GROUP 01 GOVERNMENTAL GAAP FUND TYPE 01 GENERAL GAAP FUND 0599 ECONOMIC STABILIZATION FD (0599)-SPECIAL		
GL GL COMP AGY CAT CLASS GL TITLE GL	CURRENT YEAR *********	PRIOR YEAR
* GLA CAT 51 FUND BALANCE (DEFICITS)	.00	.00
** TOTAL FUND BALANCE/NET POSITION WITH CURRENT CHANGES	.00	.00
** TOTAL LIABILITIES, OTHER CR, DEF INFLOWS AND FD BAL/NET POSITION	.00	.00
* GAAP FUND 0599 ECONOMIC STABILIZATION FD (0599)-SPECIAL	.00	.00
* GAAP FUND TYPE 01 GENERAL	.00	.00

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(AGL) (GRT) PERCENT OF YEAR ELAPSED: 100% ***********************************	BALANCE SHEET - REPO		OPRIETARY FUND MENT FY= 14	TYPES (FFS)	(AOB)	(GLA)
************************************	BALANCE SHEET - REPC ************************************	GOVERNMENTAL & PR DRT PERIOD= ADJUST	OPRIETARY FUND MENT FY= 14	TYPES (FFS)		
GAAP FUND 9998 GE				* * * * * * * * * * * * * * * * * *	****	PROD SYSTEM
		DUP		* * * * * * * * * * * * * * * * *		•
CAT CLASS GL TITLE	****	AGY GL	•	CURRENT YEAR		PRIOR YEAR
06 151 0345 FURNITURE/E	QUIPMENT			.00		.00
GL CLS 151 FURNITURE AND EQ	UIPMENT, NET			.00		.00
	KS-NON DEPRECIABLE TAL ASSETS-NON DEPRECIA	ABLE		.00		.00
GL CLS 158 OTHER CÁPITAL AS	SETS, NET			.00		.00
* GLA CAT 06 NON-CURRENT ASSETS				.00		.00
** TOTAL ASSETS AND OTHER DEBIT	S .			.00		.00
51 620 9999 FFS SYSTEM	CLEARING - GL LEVEL ONI	Y		.00		.00
GL CLS 620 FUND BALANCE - U	NRESERVED/UNDESIGNATED			.00		.00
51 630 2030 INVESTMENT	IN GENERAL FIXED ASSETS	5		.00		.00
GL CLS 630 OBSOLETE FB ACCT	S UNDER GASB 34			.00		.00
* GLA CAT 51 FUND BALANCE (DEFI	CITS)			.00		.00
** TOTAL FUND BALANCE/NET POSIT	ION WITH CURRENT CHANGE	S		.00		.00
** TOTAL LIABILITIES, OTHER CR,	DEF INFLOWS AND FD BAL	/NET POSITION		.00		.00
* GAAP FUND 9998 GEN FIXE	D ASSETS ACCT GROUP			.00		.00

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DAFR8580 242 AFR 01 13 USAS RJE R242 2(ORG) ( ) <sup>'</sup> ( ) 3(FND) ( ) CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/25/14 TIME: 03:39 38 CFY: 15 CFM:	3(GLA) ( ) ( ) USAS 01 LCY: 13 LCM: 10 FICHE: 242 14	01 12
(AGY) 242 (ORG) (PRG) (NAC) (APP) (F (AGL) (GRT) (PRJ) (SS1)	ND) (COB) (AOB) (SS2)	(GLA)
STATE COMMISSION ON JUDICIAL CON BALANCE SHEET - GOVERNMENTAL & PROPRIE PERCENT OF YEAR ELAPSED: 100% ***********************************	TARY FUND TYPES (FFS) FY= 14	PROD SYSTEM
GAAP FUND GROUP     01     GOVERNMENTAL       GAAP FUND TYPE     12     LONG-TERM LIAB BASIS CONVERSION ADJUSTMT       GAAP FUND     9997     LONG-TERM LIABILITIES BASIS CONVERSION       ************************************		
GL GL COMP AGY CAT CLASS GL TITLE GL ************************************	CURRENT YEAR	PRIOR - YEAR
11 190 0410 AMTS TO BE PROVI FY-OTHER OBLIGATION	.00	.00
GL CLS 190 RETIREMNT OF OTHR GENERAL LONG-TERM DEBT	.00	.00
* GLA CAT 11 OTHER DEBITS	.00	.00
** TOTAL ASSETS AND OTHER DEBITS	.00	.00
21 230 1025 CL EMPLOYEE'S COMPENSABLE LEAVE	.00	.00
GL CLS 230 CL EMPLOYEE'S COMPENSABLE LEAVE	.00	.00
* GLA CAT 21 CURRENT LIABILITIES	.00	.00
** TOTAL LIABILITIES AND OTHER CREDITS	.00	.00
51 620 9999 FFS SYSTEM CLEARING - GL LEVEL ONLY	.00	.00
GL CLS 620 FUND BALANCE - UNRESERVED/UNDESIGNATED	.00	.00
* GLA CAT 51 FUND BALANCE (DEFICITS)	.00	.00
** TOTAL FUND BALANCE/NET POSITION WITH CURRENT CHANGES	.00	00
** TOTAL LIABILITIES, OTHER CR, DEF INFLOWS AND FD BAL/NET POSITION	.00	.00
* GAAP FUND 9997 LONG-TERM LIABILITIES BASIS CONVERSION	.00	.00
* GAAP FUND TYPE 12 LONG-TERM LIAB BASIS CONVERSION ADJUSTMT	.00	.00
* GAAP FUND GROUP 01 GOVERNMENTAL	.00	.00
* AGENCY 242	.00	.00

(AGY) 242 (AGL)	(ORG	) (PRG) (GRT)	(NAC) (PRJ)	(APP) (SS1)	(FND)	(COB) (. (SS2)	AOB)	(GLA)
<b>`</b>			STATE COM	MISSION ON JUDICIAL	CONDUCT (242)			
PERCENT OF	YEAR E	LAPSED: 100%	REP	OSITION - BALANCE SH ORT PERIOD= ADJUSTME *****	NT FY= 14			PROD SYS
GAAP FUND GAAP FUND GAAP FUND	GROUP TYPE	01 GOVERNN 01 GENERAI	MENTAL L REVENUE (0001)-GEI	NERAL				
GL GL B/C CT CLS IND	COMP	ritle .	* * * * * * * * * * * * * * * * * * * *	**************************************	*****	**************************************	*****	******************** PRIOR YEAR
				* * * * * * * * * * * * * * * * * * * *	******		******	
		CASH IN STATE TRE SHARED CASH	EASURY			18,095,821.75- .00		16,973,021.
		LEGISLATIVE CASH				18,095,821.75	· .	16,973,021.
GL CLS	004 CA (	CASH IN STATE TREA	ASURY	·		00		.0
1 020 N	9000	LEGISLATIVE APPROP	PRIATIONS			141,866.73		139,646.0
GL CLS	020 CA 3	LEGISLATIVE APPROP	PRIATIONS			141,866.73		139,646.0
L 052 N	0231	ACCTS. RECEIVABLE	- UNBILLED			.00		.0
GL CLS.	052 CA 2	ACCOUNTS RECEIVABI	LES, NET			.00		.0
L 065 N	0279	CA INTERFUND RECE	IVABLE-NO POST DOC			.00		.0
GL CLS	065 CA	INTERFUND RECEIVA	BLE			.00		.0
1 072 N	0284	DUE FROM OTHER AGE	ENCIES			.00		.0
N	0284	DUE FROM OTHER AC	GENCIES	30004210	)	.00		.0
GL CLS	072 CA 1	DUE FROM OTHER AGE	ENCIES			.00		.0
1 080 N	0285	CONSUM. INVENTORIE	ES (MAT. AND SUPPL	I		3,964.00		3,521.0
GL CLS	080 CA (	CONSUMABLE INVENTO	DRIES			3,964.00		3,521.0
GLA CAT	01 CURRI	ENT ASSETS				145,830.73		143,167.0
6 151 N	0345	FURNITURE/EQUIPMEN	NT			.00		.0
GL CLS	151 FUR	NITURE AND EQUIPME	ENT, NET			.00		.0
5 158 N	0383 (	OTHER CAPITAL ASSE	ETS-DEPRECIABLE			.00		.0
GL CLS	158 ОТНІ	ER CAPITAL ASSETS,	, NET			.00		.0
GLA CAT	06 NON-0	CURRENT ASSETS				.00		.0

DAFR8581 242 AFR 01 13 USAS RJE R242 2(ORG) CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/25/14 TIME:	( ) ( ) 3(FND) ( ) 03:39 38 CFY: 15 CFM: 01	3(GLA) ( ) ( ) LCY: 13 LCM: 10 FICHE: 242 14	USAS 1 01 01
	MISSION ON JUDICIAL CONDUCT ( DSITION - BALANCE SHEET FORMA		
PERCENT OF YEAR ELAPSED: 100%	ORT PERIOD= ADJUSTMENT FY= 14		PROD SYSTEM
GAAP FUND GROUP 01 GOVERNMENTAL GAAP FUND TYPE 01 GENERÅL GAAP FUND 0001 GENERAL REVENUE (0001)-GE	NERAL		
GL GL B/C COMP CT CLS IND GL TITLE	AGY	CURRENT	PRIOR
CI CIS IND GD IIIIE CI CIS IND GD IIIIE	GL ***************************	YEAR ************************************	YEAR
11 190 N 0410 AMTS TO BE PROVI FY-OTHER OBLIGATION		.00	0.0
GL CLS 190 RETIREMNT OF OTHE GENERAL LONG-TERM DEE		.00	.00
* GLA CAT 11 OTHER DEBITS		.00	.00
** TOTAL ASSETS AND OTHER DEBITS		145,830.73	143,167.01
21 200 N 1009 VOUCHERS PAYABLE		11,606.11-	13,709.04-
N 1010 ACCOUNTS PAYABLE		1,080.00-	15,775.99-
GL CLS 200 CL ACCOUNTS PAYABLE		12,686.11-	29,485.03-
21 203 N 1015 PAYROLL PAYABLE	<i>.</i>	84,938.81-	86,546.68-
GL CLS 203 CL PAYROLL PAYABLE		84,938.81-	86,546.68-
21 205 N 1049 CL INTERFUND PAYABLE		.00	.00
GL CLS 205 CL INTERFUND PAYABLE		.00	.00
21 211 N 1050 DUE TO OTHER AGENCIES		.00	.00
N 1050 DUE TO OTHER AGENCIES	21200010	.00	.00
N 1050 DUE TO OTHER AGENCIES	30000010	.00	.00
N 1050 DUE TO OTHER AGENCIES N 1050 DUE TO OTHER AGENCIES	32001650 47900010	.00 .00	.00
R 1050 DOB 10 OTMER RELICIES	47300010		.00
GL CLS 211 CL DUE TO OTHER AGENCIES		.00	.00
21 220 N 1046 UNEARNED REVENUES		.00	.00
GL CLS 220 CL UNEARNED REVENUES		.00	.00
21 230 N 1025 CL EMPLOYEE'S COMPENSABLE LEAVE		.00	.00
GL CLS 230 CL EMPLOYEE'S COMPENSABLE LEAVE	н. На страна стр	.00	.00
21 300 N 1140 FUNDS HELD FOR OTHERS		.00	.00
N 1149 FUNDS HELD FOR OTHERS		.00	.00
GL CLS 300 CL FUNDS HELD FOR OTHERS	10	.00	.00

DAFR8581 242 AFR 01 13 USAS RJE R242 2(ORG) ( CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/25/14 TIME: 03:39	) ( ) 3(FND) ( ) 9 38 CFY: 15 CFM: 01 I		USAS 01 01
	ON ON JUDICIAL CONDUCT (2 ON - BALANCE SHEET FORMAT		
	ERTOD = ADJUSTMENT FY= 14		PROD SYSTEM
GAAP FUND GROUP   01   GOVERNMENTAL     GAAP FUND TYPE   01   GENERAL     GAAP FUND   0001   GENERAL REVENUE (0001)-GENERAL	L		<i>`</i>
GL GL B/C COMP	AGY	CURRENT	PRIOR
CT CLS IND GL TITLE	GL ******************************	´ YEAR ************************************	YEAR
* GLA CAT 21 CURRENT LIABILITIES		97,624.92-	116,031.71-
** TOTAL LIABILITIES AND OTHER CREDITS		97,624.92-	116,031.71-
51 360 N 2040 FD BAL-RESERVED FOR PREENCUMBRANCES		.00	.00
N 2050 FD BAL-RESERVED FOR ENCUMBRANCES		.00	.00
GL CLS 360 FD BAL RESERVED FOR ENCUMBRANCES	,	.00	.00
51 362 N 2075 FD BAL-RESERVED FOR CONSUM. INVENT.		.00	.00
N 2080 FD BAL-RESERVED FOR MERCHAN. INVENT.		.00	.00
GL CLS 362 FD BAL RESERVED FOR INVENTORIES		.00	.00
51 510 N 2301 FD BAL-NONSPND FOR INVENTORY		3,964.00-	3,521.00-
GL CLS 510 FD BAL-NONSPENDABLE		3,964.00-	3,521.00-
51 550 N **** 2325-POST CLS FFS FB UNASSIGNED		44,241.81-	23,614.30-
GL CLS 550 FD BAL-UNASSIGNED		44,241.81-	23,614.30-
51 620 N 2240 FB-UNRESERVED-UNDESIGNATED-OTHER		.00	.00
N 9999 FFS SYSTEM CLEARING - GL LEVEL ONLY		.00 ~	.00
GL CLS 620 FUND BALANCE - UNRESERVED/UNDESIGNATED		.00	.00
51 630 N 2030 INVESTMENT IN GENERAL FIXED ASSETS		.00	.00
N 2055 FB - UNENCUM APPROP - SUBJECT TO LAP		.00	.00
N 2060 FB-RES FOR UNENCUM APPR-FUTURE OPERA		.00	.00
GL CLS 630 OBSOLETE FB ACCTS UNDER GASB 34		.00	.00
51 800 N 9001 ENCUMBRANCES		.00	.00
N 9003 ENCUMBRANCES (REPORTING AGENCIES) N 9005 BUDGET RESERVATION FOR ENCUMBRANCES		.00 .00	1,316.64 1,316.64-
			· ·
GL CLS 800 BUDGETARY		.00	.00
51 950 N 9200 PAYROLL CLEARING		.00	.00
N 9201 PAYROLL CLEARING OFFSET		.00	.00

DAFR8581 242 AFR 01 13 USAS RJE R242 2(ORG) ( ) ( ) CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/25/14 TIME: 03:39 38 CFY:	3(FND) ( ) 3(GLA) ( ) ( 15 CFM: 01 LCY: 13 LCM: 10 FIC	) USAS HE: 242 14 01 01
STATE COMMISSION ON JUDI STATEMENT OF NET POSITION - BALAN PERCENT OF YEAR ELAPSED: 100% REPORT PERIOD= AD3	NCE SHEET FORMAT(GWFS) JUSTMENT FY= 14	PROD SYSTEM
GAAP   FUND   GOVERNMENTAL     GAAP   FUND   TYPE     O1   GENERAL     GAAP   FUND     O001   GENERAL     ************************************		******PAGE 4
GL GL B/C COMP AGY CT CLS IND GL TITLE GL		PRIOR YEAR
51 950 N 9202 PAYROLL SYSTEM CLEARING	.00	.00
GL CLS 950 SYSTEM ACCOUNTS	.00	.00
* GLA CAT 51 FUND BALANCE (DEFICITS)	48,205.81-	27,135.30-
** TOTAL FUND BALANCE/NET POSITION WITH CURRENT CHANGES	48,205.81-	27,135.30-
** TOTAL LIABILITIES, OTHER CR, DEF INFLOWS AND FD BAL/NET POSITION	145,830.73-	143,167.01-
* GAAP FUND 0001 GENERAL REVENUE (0001)-GENERAL	.00	.00

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DAFR8581 242 AFR 01 13 USAS RJE R242 2(C CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/25/14 TIN	DRG) ( ) ( ) 3(FND) 4E: 03:39-38 CFY: 15 CFM		) USAS 242 14 01 01
(AGY) 242 (ORG) (PRG) (NAC)	(APP) (FND)	(COB) (AO	
(AGL) (GRT) (PRJ)	(SS1)	(\$\$2)	
	COMMISSION ON JUDICIAL CONDU F POSITION - BALANCE SHEET H	. ,	
	REPORT PERIOD= ADJUSTMENT FY	(= 14	PROD SYSTEM
GAAP FUND GROUP 01 GOVERNMENTAL GAAP FUND TYPE 01 GENERAL GAAP FUND 0599 ECONOMIC STABILIZATION	N FD (0599)-SPECIAL		
GL GL B/C COMP	AGY	CURRENT	PRIOR
CT CLS IND GL TITLE ************************************	GL ********	YEAR	YEAR **********
01 004 N 0045 CASH IN STATE TREASURY N 0047 SHARED CASH		30,756.55- 30,756.55	30,756.55- 30,756.55
GL CLS 004 CA CASH IN STATE TREASURY		.00	.00
01 052 N 0231 ACCTS. RECEIVABLE - UNBILLED		.00	.00
GL CLS 052 CA ACCOUNTS RECEIVABLES, NET		.00	.00
01 065 N 0279 CA INTERFUND RECEIVABLE-NO POST I	000	.00	.00
GL CLS 065 CA INTERFUND RECEIVABLE		.00	.00
* GLA CAT 01 CURRENT ASSETS		.00	.00
** TOTAL ASSETS AND OTHER DEBITS		.00	.00
21 200 N 1009 VOUCHERS PAYABLE	·	.00	.00
GL CLS 200 CL ACCOUNTS PAYABLE		.00	.00
21 205 N 1049 CL INTERFUND PAYABLE		.00	.00
GL CLS 205 CL INTERFUND PAYABLE		.00	.00
* GLA CAT 21 CURRENT LIABILITIES		.00	.00
** TOTAL LIABILITIES AND OTHER CREDITS		.00	.00
51 610 N 2150 FD BAL UNRES DESIG FOR OTHER		.00	.00
GL CLS 610 FD BAL - UNRES DESIG FOR OTHER		.00	.00
51 620 N 2240 FB-UNRESERVED-UNDESIGNATED-OTHER N 9999 FFS SYSTEM CLEARING - GL LEVEL (		.00 .00	.00 .00
GL CLS 620 FUND BALANCE - UNRESERVED/UNDESIGNA	red 13	.00	.00
	13		

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DAFR8581 242 AFR 01 13 USAS RJE R242 2(ORG) ( ) ( ) 3(FND) ( ) 3(GLA) CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/25/14 TIME: 03:39 38 CFY: 15 CFM: 01 LCY: 13	( ) ( ) USA LCM: 10 FICHE: 242 14	AS 01 01
STATE COMMISSION ON JUDICIAL CONDUCT (242) STATEMENT OF NET POSITION - BALANCE SHEET FORMAT(GWFS) PERCENT OF YEAR ELAPSED: 100% REPORT PERIOD= ADJUSTMENT FY= 14	*****	PROD SYSTEM
GAAP FUND GROUP 01 GOVERNMENTAL GAAP FUND TYPE 01 GENERAL GAAP FUND 0599 ECONOMIC STABILIZATION FD (0599)-SPECIAL	*****	*****
GL GL B/C COMP AGY CT CLS IND GL TITLE GL	CURRENT YEAR **********	PRIOR YEAR *******
* GLA CAT 51 FUND BALANCE (DEFICITS)	.00	.00
** TOTAL FUND BALANCE/NET POSITION WITH CURRENT CHANGES	.00	.00
** TOTAL LIABILITIES, OTHER CR, DEF INFLOWS AND FD BAL/NET POSITION	.00	.00
* GAAP FUND 0599 ECONOMIC STABILIZATION FD (0599)-SPECIAL	.00	.00
* GAAP FUND TYPE 01 GENERAL	.00	.00

AGY) 242	(ORG)	(PRG)	(NAC)	(APP)	(FND)	CY: 13 LCM: 10 (COB)	(AOB)	01 11 (GLA)
(AGL)	(,	(GRT)	(PRJ)	(SS1)	(100)	(SS2)	(NOD)	(GHA)
			STATE CON	MISSION ON JUDICIA	AL CONDUCT (2-	42)		
	F YEAR ELAPS	SED: 100%	REI	POSITION - BALANCE PORT PERIOD= ADJUST	MENT FY= 14			PROD SYSTEM
********* GAAP FUND		**************************************		* * * * * * * * * * * * * * * * * * * *	*****	*****	* * * * * * * * * * * * * * * *	**************************************
GAAP FUND GAAP FUND	TYPE	11 CAPITAL A 9998 GEN FIXED	SSET BASIS CONV ASSETS ACCT GE	ROUP				****
GL GL B/				AGY		CURREI		PRIOR
CT CLS IN		ΓLE * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * *	GL ***********	*****	YEAR ******	* * * * * * * * * * * * * * * *	YEAR ******
6 150 V	0655 80 1	VEHICLES, BOATS A	ND ATOCOAD				00	00
		ES, BOATS AND AIR					.00 .00	.00 .00
6 151 N	0345 FURI	NITURE/EQUIPMENT					.00	.00
		FURNITURE/EQUIPM					.00	.00 .00
		JRE AND EQUIPMENT	-				.00	.00
		RARY BOOKS-NON DE					.00	.00
		HER CAPITAL ASSET		BLE			.00	.00
GL CLS	158 OTHER (	CAPITAL ASSETS, N	ET				.00	.00
GLA CAT	06 NON-CURI	RENT ASSETS					.00	.00
* TOTAL AS	SSETS AND O	THER DEBITS			•		.00	.00
5 410 Y	**** 350	5-POST CLS BC CAP	ASSETS/DEBT				.00	.00
GL CLS	410 INVEST	ED IN CAP ASSETS,	NET RELATED DEP	ЗТ			.00	00
5 430 Y	9992 BC :	SYSTEM CLEARING					.00	.00
GL CLS	430 UNREST	RICTED NET POSITI	ON				.00	.00
GLA CAT	45 NET POST	ITION					.00	.00
1 620 N	9999 FFS	SYSTEM CLEARING	- GL LEVEL ONLY	Ϋ́Υ.			.00	.00
GL CLS	620 FUND BA	ALANCE - UNRESERV	ED/UNDESIGNATE	. c			.00	.00
1 630 N	2030 INV	ESTMENT IN GENERA	L FIXED ASSETS				.00	.00
GL CLS	630 OBSOLE	IE FB ACCTS UNDER	GASB 34				.00	.00
GLA CAT	51 FUND BA	LANCE (DEFICITS)					.00	.00

DAFR8581 242 AFR 01 13 USAS RJE R242 2(ORG) ( ) ( ) 3(FND) ( ) 3(GLA) ( ) ( ) CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/25/14 TIME: 03:39 38 CFY: 15 CFM: 01 LCY: 13 LCM: 10 FICHE: 24	USAS 42 14 01 11
STATE COMMISSION ON JUDICIAL CONDUCT (242) STATEMENT OF NET POSITION - BALANCE SHEET FORMAT(GWFS) PERCENT OF YEAR ELAPSED: 100% REPORT PERIOD= ADJUSTMENT FY= 14	PROD SYSTEM
************************************	**************************************
GL GL B/C COMP CURRENT CT CLS IND GL TITLE GL YEAR	PRIOR YEAR ******
** TOTAL FUND BALANCE/NET POSITION WITH CURRENT CHANGES .00	.00
** TOTAL LIABILITIES, OTHER CR, DEF INFLOWS AND FD BAL/NET POSITION .00	,00
* GAAP FUND 9998 GEN FIXED ASSETS ACCT GROUP .00	.00
* GAAP FUND TYPE 11 CAPITAL ASSET BASIS CONVERSION ADJUSTMTS .00	.00

CARESSI 242 ATT 01 13       UBAB DTE K242       2 (0K6) ( ) ( ) ( ) 3 (FM0) ( ) ( ) 1 ( ) USAB       U 12         CNCUER 09/24/24 2319 5735 RNN DARE: 09/25/14 TINE: 03/35 38 CFY: 15 DEW: 01 LCY: 13 LCW: 10 FUED: 242 14       01       12         CARE 09/24/24 2319 5735 RNN DARE: 09/25/14 TINE: 03/35 38 CFY: 15 DEW: 01 LCY: 13 LCW: 10 FUED: 242 14       01       12         CARE (RAC)       (GRI)       (ERG)       (GRI)       (GRI)       (GRI)       (GRI)         CARE (RAC)       (GRI)					
(AGL)     (GRT)     (PRJ)     (BI)					
BATERNET OF WET POSITION - BALANCE SHEET FORMATING (GMES)       PERCENT OF MAR SLAPSEDE 1001     REPORT FERIOD- ALUSTINT (F) 14     PROD SYSTEM       GAAF FUND GROUP     01     GOVERNMENTAL GAAF FUND TYPE     12     LONG-TERM LIABILITIES BASIS CONVERSION ALUSTINT     PRICE     PRICE       GAAF FUND TYPE     12     LONG-TERM LIABILITIES BASIS CONVERSION ALUSTINT     ACY     CURRENT     PRICE       GL GL B/C COMP     ACY     CURRENT     PRICE     PRICE       GL GL B/C COMP     ACY     CURRENT     PRICE       GL GL S/C COMP     ACY     CURRENT     PRICE       GL GL S/C COMP     CONTINTER AND EQUIPH     .00     .00       SL CLS 151 TURNITHER AND EQUIPHENT, NET     .00     .00     .00       SL CLS 150 RETIEMENT OF OTHER GENERAL LONG-TERM DEBT     .00     .00       SL CLS 100 NERENTER     .00     .00     .00       SL CLS 100 NERENTER     .00 <td< td=""><td></td><td></td><td></td><td> ,</td><td>(GLA)</td></td<>				,	(GLA)
Descript of YEAR ELASSED: 100%       REFORT PERIOD- ADJUGTMENT TY- 14       PROD SYSTEM         GAAP FUND GROUP       01       GOVERNMENTAL       9         GAAP FUND GROUP       01       GOVERNMENTAL       9         GAAP FUND TYPE       12       LONG-TERM LIABILITIES BASIS CONVERSION       9         GL GL B/C COMP       AGY       CURRENT       PRIOR         GL CT LIS IND GL TITLE       GL       YEAR       YEAR         CT CLS IND GL TITLE       0.00       .00       .00         CT CLS IND GL TITLE       0.00       .00       .00         GL CAT 06 NON-CURRENT ASECTS       .00       .00       .00         GL CAT 10 ONE ADDUTENT ASECTS       .00       .00       .00         CL CIS 190 RETIGENENT OF OTHER GENERAL LONG-THEN DEBT       .00       .00       .00         CL CIS 190 RETIGENENT OF OTHER GENERAL LONG-THEN DEBT       .00       .00       .00         CL CIS 190 RETIGENENT OF OTHER GENERAL LONG-THEN DEBT       .00       .00       .00         CL CIS 190 RETIGENENT OF OTHER GENERAL LONG-THEN DEBT       .00       .00       .00         CL CIS 100 RETENDENTS       .00       .00       .00       .00	STAT	TE COMMISSION ON JUDICIA	L CONDUCT (242)		
GAAP FUND GROUP0.1 COVERNENTAL SPAT LONG-TERM LIABISIS CONVERSION ADJUSTWT SPATOURRENT SPATPRIOR PRIOR COURRENTGL CL F/C COMPAGYCOURRENT SPARPRIOR SPARGL SI SU CONVENTIONE/SQUIPMENT Y 0650 BC ACCUN DEPR-FUND A EQUIP.00.00GL CLS ISI FORNTURE AND SQUIPMENT, NET.00.00GL CLS 190 RETIRENNT OF OTHER GENERAL LONG-TERM DEBT.00.00GL CLS 190 RETIRENNT OF OTHER GENERAL LONG-TERM DEBT.00.00GL CLS 230 N 1025 CL EMPLOYER'S COMPENSABLE LEAVE.00.00Y 1325 RC LEMPLOYER'S COMPENSABLE LEAVE.00.00Y 100 RC MC EMPLOYER'S COMPENSABLE LEAVE.00.00SGL CLS 230 L EMPLOYER'S COMPENSABLE LEAVE.01,299,8611,148,14-SGL CLS 230 L EMPLOYER'S COMPENSABLE LEAVE.19,289,8611,148,14-SGL CLS 230 L C EMPLOYER'S COMPENSABLE LEAVE.19,289,8611,148,14-SGL CLS 24 100 NHER VERDITS.00.00.00Y 9922 LC SYSTEM CLEARING.00.00.00Y 9922 LC SYSTEM CL					PROD SYSTEM
GAAP FUND       12       LONG-TERM LIAB EASIS CONVERSION ADJUSTS         GAAP FUND       9997       LONG-TERM LIAB EASIS CONVERSION         GL GL B/C COMP       AGY       CURRENT         GL GL B/C COMP       AGY       CURRENT         GL GL B/C COMP       AGY       CURRENT         GL GL S/C COMP       AGY       CURRENT         Y 050       BC ACCUM DERE-FURM LIABILITIES BASIS CONVERSION       .00       .00         GL GL CLS       151 FURNITURE/EQUIPMENT       .00       .00       .00         GL GL CLS       151 FURNITURE/EQUIPMENT, NET       .00       .00       .00         GL CLS       151 FURNITURE/ADD EQUIPMENT, NET       .00       .00       .00         GL CLS       151 FURNITURE/ADD EQUIPMENT, NET       .00       .00       .00         GL CLS       151 FURNITURE/ADD TFFC OFTHER OBLIGATION       .00       .00       .00         GL CLS       151 FURNITURE/ADD TFFC OFTHE GENERAL LONG-TERM DEBT       .00       .00       .00         GL CLS       150 FURL PATHER DEBITS       .00       .00       .00       .00         CLS CL EMPLOYEE'S COMPENSABLE LEAVE       .00 <th.00< th="">       .00       <th.00< th=""></th.00<></th.00<>	·	* * * * * * * * * * * * * * * * * * * *	*****	******	**************************************
ACY CT CLS IND GL TITLEACY GLCURRENT TEARPEICR TEAR06151 Y 0645 BC FURNITURE/SQUIPMENT Y 0650 BC ACCUM DEPA-FURN & EQUIP.00.0006151 Y 0645 BC FURNITURE/SQUIPMENT, NET.00.000GL CLS 151 FURNITURE AND EQUIPMENT, NET.00.00060 NOT-CURRENT ASSETS.00.0011 190 N 0410 ANTS TO BE FROVI FY-OTHER OBLIGATION.00.000GL CLS 190 RETIRENNT OF OTHE GENERAL LONG-TERM DEBT.00.000.00.00.000.00.00.000.00.00.000.00.00.000.00.00.000.00.00.000.00.00.000.00.00.000.00.00.000.00.00.000.00.00.000.00.00.000.00.00.000.00.00.001101ER DEBITS.00.001102S CL EMPLOYEE'S COMPENSABLE LEAVE.00.001152S BC CL EMPLOYEE'S COMPENSABLE LEAVE.00.002230 N 102S CL EMPLOYEE'S COMPENSABLE LEAVE.00.00226301 Y 1700 EC NC EMPLOYEB'S COMPENSABLE LEAVE.00.0026 301 Y 1700 EC NC EMPLOYEB'S COMPENSABLE LEAVE.02,289.8617,148.14-1.01 NC EMPLOYEB'S	GAAP FUND TYPE 12 LONG-TERM LIAB BASI GAAP FUND 9997 LONG-TERM LIABILITI	IES BASIS CONVERSION			
06       151       Y       0645       BC FUENTITIER/BOUTHENT Y       0.00       .00         05       151       FUENTITIER/BOUTHENT, NET       .00       .00       .00         • GLA CAT D6 MON-CURRENT ASSETS       .00       .00       .00       .00         11       190       N       0410       AMTS TO BE PROVI FY-OTHER OBLIGATION       .00       .00         01       190       N       0410       AMTS TO BE PROVI FY-OTHER OBLIGATION       .00       .00         01       190       N       0410       AMTS TO BE PROVI FY-OTHER OBLIGATION       .00       .00         01       01       AMTS TO BE PROVI FY-OTHER OBLIGATION       .00       .00       .00         • GLA CAT 11 OTHER DEBITS       .00       .00       .00       .00         • TOTAL ASSETS AND OTHER DEBITS       .00       .00       .00         Y       1525       BC CL EMPLOYEE'S COMPENSABLE LEAVE       .00       .00         Y       1525       C CL EMPLOYEE'S COMPENSABLE LEAVE       .00       .00         GL CLS       230 CL EMPLOYEE'S COMPENSABLE LEAVE       .00       .00         GL CLS       301 N C			*******	CURRENT	**************************************
Y 0650 BC ACCUM DEPR-FURN & EQUIP       .00       .00         CL CLS 151 FURNITURE AND EQUIPMENT, NET       .00       .00       .00         * GLA CAT 06 NON-CURRENT ASSETS       .00       .00       .00         11 190 N 0410 AMTS TO BE PROVI FY-OTHER OBLIGATION       .00       .00       .00         GL CLS 190 RETIRENT OF OTHE GENERAL LONG-TERM DEBT       .00       .00       .00         * GLA CAT 11 OTHER DEBITS       .00       .00       .00         * TOTAL ASSETS AND OTHER OBLIGATION       .00       .00       .00         ** TOTAL ASSETS AND OTHER DEBITS       .00       .00       .00         21 230 N 1025 CL EMPLOYEE'S COMPENSABLE LEAVE       .00       .00       .00         Y 1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE       .00       .00       .00         Y 1525 CL EMPLOYEE'S COMPENSABLE LEAVE       .00       .00       .00         Y 1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE       .00       .00       .00         Y 1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE       .00       .00       .00         Y 1000 BC NC EMPLOYEE'S COMPENSABLE LEAVE       .00       .01/148.14-         GL CLS 301 Y 1700 BC NC EMPLOYEE'S COMPENSABLE LEAVE       .00       .01/148.14- <td>CT CLS IND GL TITLE</td> <td>GL</td> <td></td> <td>YEAR</td> <td>YEAR</td>	CT CLS IND GL TITLE	GL		YEAR	YEAR
Y 0650 BC ACCUM DEPR-FURN & EQUIP       .00       .00         CL CLS 151 FURNITURE AND EQUIPMENT, NET       .00       .00       .00         * GLA CAT 06 NON-CURRENT ASSETS       .00       .00       .00         11 190 N 0410 AMTS TO BE PROVI FY-OTHER OBLIGATION       .00       .00       .00         GL CLS 190 RETIRENT OF OTHE GENERAL LONG-TERM DEBT       .00       .00       .00         * GLA CAT 11 OTHER DEBITS       .00       .00       .00         * TOTAL ASSETS AND OTHER OBLIGATION       .00       .00       .00         ** TOTAL ASSETS AND OTHER DEBITS       .00       .00       .00         21 230 N 1025 CL EMPLOYEE'S COMPENSABLE LEAVE       .00       .00       .00         Y 1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE       .00       .00       .00         Y 1525 CL EMPLOYEE'S COMPENSABLE LEAVE       .00       .00       .00         Y 1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE       .00       .00       .00         Y 1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE       .00       .00       .00         Y 1000 BC NC EMPLOYEE'S COMPENSABLE LEAVE       .00       .01/148.14-         GL CLS 301 Y 1700 BC NC EMPLOYEE'S COMPENSABLE LEAVE       .00       .01/148.14- <td>***************************************</td> <td>********</td> <td>******</td> <td>* * * * * * * * * * * * * * * * * * * *</td> <td>* * * * * * * * * * * * * * * * * * * *</td>	***************************************	********	******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *
GL CLS     151 FURNITURE AND EQUIPMENT, NET     .00     .00       * GLA CAT 06 NON-CURRENT ASSETS     .00     .00       11 190 N 0410 AMTS TO BE PROVI FY-OTHER OBLIGATION     .00     .00       GL CLS     190 RETIREMENT OF OTHE GENERAL LONG-TERM DEBT     .00     .00       * GLA CAT 11 OTHER DEBITS     .00     .00       ** TOTAL ASSETS AND OTHER DEBITS     .00     .00       21 230 N 1025 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       Y 1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       Y 1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       Y 1525 CL EMPLOYEE'S COMPENSABLE LEAVE     45,280.24-     42,340.08-       GL CLS 230 CL EMPLOYEE'S COMPENSABLE LEAVE     45,280.24-     42,340.08-       * GLA CAT 21 CURRENT LIABILITIES     45,280.24-     42,340.08-       * GLA CAT 21 CURRENT LIABILITIES     19,289.86-     17,148.14-       GL CLS 301 NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       * GLA CAT 26 NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       ** TOTAL LIABILITIES AND OTHER CREDITS     64,570.10-     59,488.22-       * 45 430 Y ***** 3950-POST CLS BC UNRE NET FOSITION     64,570.10     59,488.22-<					
* GLA CAT 06 NON-CURRENT ASSETS     .00     .00       11 190 N 0410 AMTS TO BE PROVI FY-OTHER OBLIGATION     .00     .00       GL CLS 190 RETIREMENT OF OTHE GENERAL LONG-TERM DEBT     .00     .00       * GLA CAT 11 OTHER DEBITS     .00     .00       ** TOTAL ASSETS AND OTHER DEBITS     .00     .00       ** TOTAL ASSETS AND OTHER DEBITS     .00     .00       21 230 N 1025 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       Y 1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       GL CLS 230 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       GL CLS 230 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       * GLA CAT 1 TON BC NC EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       * GLA CAT 21 CURRENT LIABILITIES     .00     .00       * GLA CAT 26 NON-CURRENT LIABILITIES     .00, .00     .00       * TOTAL LIABILITIES AND OTHER CREDITS     .00, .00     .00       Y 9992 C SYSTEM CLEARING     .00     .00       Y 000 C SYSTEM CLEARING     .00	I 0000 BC ACCM BER-FORM & EQUIT			.00	.00
11     190     N     0410     AMTS TO BE PROVI FY-OTHER OBLIGATION     .00     .00       GL CLS     190     RETIREMNT OF OTHR GENERAL LONG-TERM DEBT     .00     .00       * GLA CAT     11     OTHER DEBITS     .00     .00       ** TOTAL ASSETS AND OTHER DEBITS     .00     .00     .00       21     230     N     1025     CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       21     230     N     1025     CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       21     230     N     1025     CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       Y     1525     BC CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00     .00       Y     1525     BC CL EMPLOYEE'S COMPENSABLE LEAVE     45,280.24-     42,340.08-       26     301     Y     1700     BC N C EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       GLA CAT     26     NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       ** TOTAL LIABILITIES AND OTHER CREDITS     64,570.10-     59,488.22-       Y     9952     EG SYSTEM CLEARING     .00     .00	~ ,				
GL CLS     190 RETIREMNT OF OTHR GENERAL LONG-TERM DEBT     .00     .00       • GLA CAT     11 OTHER DEBITS     .00     .00       •* TOTAL ASSETS AND OTHER DEBITS     .00     .00       21     230 N     1025 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       Y     1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       GL CLS     230 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       Y     1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       GL CLS     230 CL EMPLOYEE'S COMPENSABLE LEAVE     45,280.24-     42,340.08-       Y     1700 BC NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       GL CLS     301 NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       GL CLS     301 NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       GL CLS     301 NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       * TOTAL LIABILITIES     19,289.86-     17,148.14-       ** TOTAL LIABILITIES AND OTHER CREDITS     64,570.10     59,488.22       430 Y     ***** 3950-POST CLS BC UNE NET POSITION     64,570.10     .00       Y     9992 BC SYSTEM CLE					
• GLA CAT 11 OTHER DEBITS     .00     .00       •• TOTAL ASSETS AND OTHER DEBITS     .00     .00       21 230 N 1025 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       Y 1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       GL CLS 230 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       GL CLS 230 CL EMPLOYEE'S COMPENSABLE LEAVE     45,280.24-     42,340.08-       • GLA CAT 21 CURRENT LIABILITIES     45,280.24-     42,340.08-       26 301 Y 1700 BC NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       GL CLS 301 NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       • GLA CAT 26 NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       • CLA CAT 26 NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       • TOTAL LIABILITIES AND OTHER CREDITS     64,570.10-     59,488.22-       45 430 Y **** 3950-POST CLS BC UNRE NET POSITION Y 9992 EC SYSTEM CLEARING     64,570.10     59,488.22-       .00     .00     .00     .00     .00       GL CLS 430 UNRESTRICTED NET POSITION Y 9992 EC SYSTEM CLEARING     64,570.10     59,488.22       • GLA CAT 45 NET POSITION     64,570.10     59,488.22	11 190 N 0410 AMTS TO BE PROVI FY-OTHER OBL.	IGATION		.00	.00
** TOTAL ASSETS AND OTHER DEBITS     .00     .00       21     230 N     1025 CL EMPLOYEE'S COMPENSABLE LEAVE Y 1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       GL CLS     230 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       * GLA CAT 21 CURRENT LIABILITIES     45,280.24-     42,340.08-       26     301 Y     1700 BC NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       GL CLS     301 NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       * GLA CAT 26 NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       * TOTAL LIABILITIES AND OTHER CREDITS     64,570.10-     59,488.22-       45     430 Y     ******     3950-POST CLS BC UNRE NET POSITION Y 9992 BC SYSTEM CLEARING     64,570.10     59,488.22-       GL CLS     430 UNRESTRICTED NET POSITION     64,570.10     59,488.22-       * GLA CAT 45 NET FOSITION     64,570.10     59,488.22	GL CLS 190 RETIREMNT OF OTHR GENERAL LONG-TH	ERM DEBT		.00	.00
21     230 N 1025 CL EMPLOYEE'S COMPENSABLE LEAVE     .00     .00       Y 1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE     45,280.24-     42,340.08-       GL CLS     230 CL EMPLOYEE'S COMPENSABLE LEAVE     45,280.24-     42,340.08-       * GLA CAT 21 CURRENT LIABILITIES     45,280.24-     42,340.08-       26     301 Y 1700 BC NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       GL CLS     301 NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       * GLA CAT 26 NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       * GLA CAT 26 NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       * GLA CAT 26 NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       * TOTAL LIABILITIES AND OTHER CREDITS     64,570.10-     59,488.22-       45 430 Y ***** 3950-POST CLS BC UNRE NET POSITION Y 9992 BC SYSTEM CLEARING     64,570.10     59,488.22       * GLA CAT 45 NET FOSITION     64,570.10     59,488.22     .00       * GLA CAT 45 NET FOSITION     64,570.10     59,488.22     .00     .00	* GLA CAT 11 OTHER DEBITS			.00	.00
Y 1525 BC CL EMPLOYEE'S COMPENSABLE LEAVE     45,280.24-     42,340.08-       GL CLS 230 CL EMPLOYEE'S COMPENSABLE LEAVE     45,280.24-     42,340.08-       * GLA CAT 21 CURRENT LIABILITIES     45,280.24-     42,340.08-       26 301 Y 1700 BC NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       GL CLS 301 NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       * GLA CAT 26 NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       ** TOTAL LIABILITIES AND OTHER CREDITS     64,570.10-     59,488.22-       45 430 Y ***** 3950-POST CLS BC UNRE NET POSITION Y 9992 BC SYSTEM CLEARING     64,570.10     59,488.22       GL CLS 430 UNRESTRICTED NET POSITION     64,570.10     59,488.22       * GLA CAT 45 NET POSITION     64,570.10     59,488.22	** TOTAL ASSETS AND OTHER DEBITS			.00	.00
GL CLS     230 CL EMPLOYEE'S COMPENSABLE LEAVE     45,280.24-     42,340.08-       * GLA CAT 21 CURRENT LIABILITIES     45,280.24-     42,340.08-       26     301 Y 1700 BC NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       GL CLS     301 NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       * GLA CAT 26 NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       * TOTAL LIABILITIES AND OTHER CREDITS     64,570.10-     59,488.22-       45     430 Y **** 3950-POST CLS BC UNRE NET POSITION     64,570.10     .00       GL CLS     430 UNRESTRICTED NET POSITION     64,570.10     59,488.22       * GLA CAT 45 NET POSITION     64,570.10     59,488.22	21 230 N 1025 CL EMPLOYEE'S COMPENSABLE LEAV	VE		.00	.00
* GLA CAT 21 CURRENT LIABILITIES     45,280.24-     42,340.08-       26 301 Y 1700 BC NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       GL CLS 301 NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       * GLA CAT 26 NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       ** TOTAL LIABILITIES AND OTHER CREDITS     64,570.10-     59,488.22-       45 430 Y **** 3950-POST CLS BC UNRE NET POSITION Y 9992 BC SYSTEM CLEARING     64,570.10     .00       GL CLS 430 UNRESTRICTED NET POSITION Y 9992 BC SYSTEM CLEARING     64,570.10     59,488.22       * GLA CAT 45 NET POSITION     64,570.10     59,488.22	Y 1525 BC CL EMPLOYEE'S COMPENSABLE	LEAVE		45,280.24-	42,340.08-
26     301 Y 1700 BC NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       GL CLS     301 NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       * GLA CAT 26 NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       ** TOTAL LIABILITIES AND OTHER CREDITS     64,570.10-     59,488.22-       45     430 Y **** 3950-POST CLS BC UNRE NET POSITION Y 9992 BC SYSTEM CLEARING     64,570.10     59,488.22       GL CLS     430 UNRESTRICTED NET POSITION     64,570.10     59,488.22       * GLA CAT 45 NET POSITION     64,570.10     59,488.22	GL CLS 230 CL EMPLOYEE'S COMPENSABLE LEAVE			45,280.24-	42,340.08-
GL CLS     301 NC EMPLOYEE'S COMPENSABLE LEAVE     19,289.86-     17,148.14-       * GLA CAT     26 NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       ** TOTAL LIABILITIES AND OTHER CREDITS     64,570.10-     59,488.22-       45     430     Y     *****     3950-POST CLS BC UNRE NET POSITION     64,570.10     59,488.22-       45     430     Y     *****     3950-POST CLS BC UNRE NET POSITION     64,570.10     59,488.22       GL CLS     430     UNRESTRICTED NET POSITION     64,570.10     59,488.22       * GLA CAT     45 NET POSITION     64,570.10     59,488.22	* GLA CAT 21 CURRENT LIABILITIES			45,280.24-	42,340.08-
* GLA CAT 26 NON-CURRENT LIABILITIES     19,289.86-     17,148.14-       ** TOTAL LIABILITIES AND OTHER CREDITS     64,570.10-     59,488.22-       45     430     Y     ***** 3950-POST CLS BC UNRE NET POSITION Y 9992     64,570.10     59,488.22       GL CLS     430     UNRESTRICTED NET POSITION     64,570.10     59,488.22       * GLA CAT 45 NET POSITION     64,570.10     59,488.22	26 301 Y 1700 BC NC EMPLOYEE'S COMPENSABLE 1	LEAVE		19,289.86-	17,148.14-
** TOTAL LIABILITIES AND OTHER CREDITS     64,570.10-     59,488.22-       45     430     Y     ***** 3950-POST CLS BC UNRE NET POSITION     64,570.10     59,488.22       Y     9992     BC SYSTEM CLEARING     00     00       GL CLS     430 UNRESTRICTED NET POSITION     64,570.10     59,488.22       * GLA CAT     45 NET POSITION     64,570.10     59,488.22	GL CLS 301 NC EMPLOYEE'S COMPENSABLE LEAVE			19,289.86-	17,148.14-
45     430     Y     *****     3950-POST CLS BC UNRE NET POSITION     64,570.10     59,488.22       Y     9992     BC SYSTEM CLEARING     64,570.10     59,488.22       GL     CLS     430     UNRESTRICTED NET POSITION     64,570.10     59,488.22       * GLA     CAT     45     NET POSITION     64,570.10     59,488.22	* GLA CAT 26 NON-CURRENT LIABILITIES			19,289.86-	17,148.14-
Y       9992       BC       SYSTEM CLEARING       .00       .00         GL       CLS       430       UNRESTRICTED NET POSITION       64,570.10       59,488.22         *       GLA       45       NET POSITION       64,570.10       59,488.22	** TOTAL LIABILITIES AND OTHER CREDITS			64,570.10-	59,488.22-
Y       9992       BC       SYSTEM CLEARING       .00       .00         GL       CLS       430       UNRESTRICTED NET POSITION       64,570.10       59,488.22         *       GLA       45       NET POSITION       64,570.10       59,488.22	45 430 Y **** 3950-POST CLS BC UNRE NET POS	ITION		64,570.10	59,488.22
* GLA CAT 45 NET POSITION 64,570.10 59,488.22					
	GL CLS 430 UNRESTRICTED NET POSITION			64,570.10	59,488.22
51 620 N 99999 FFS SYSTEM CLEARING - GL LEVEL ONLY .00 .00	* GLA CAT 45 NET POSITION			64,570.10	59,488.22
	51 620 N 9999 FFS SYSTEM CLEARING - GL LEVE	L ONLY		.00	.00

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DAFR8581 242 AFR 01 13 USAS RJE R242 2(ORG) ( ) ( ) 3(FND) ( ) 3( CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/25/14 TIME: 03:39 38 CFY: 15 CFM: 01 LC	,	USAS 4 01 12
STATE COMMISSION ON JUDICIAL CONDUCT (24 STATEMENT OF NET POSITION - BALANCE SHEET FORMAT( PERCENT OF YEAR ELAPSED: 100% REPORT PERIOD= ADJUSTMENT FY= 14	(GWFS)	PROD SYSTEM
GAAP FUND GROUP     01     GOVERNMENTAL       GAAP FUND TYPE     12     LONG-TERM LIAB BASIS CONVERSION ADJUSTMT       GAAP FUND     9997     LONG-TERM LIABILITIES BASIS CONVERSION		
GL GL B/C COMP AGY CT CLS IND GL TITLE GL	CURRENT YEAR	PRIOR YEAR
GL CLS 620 FUND BALANCE - UNRESERVED/UNDESIGNATED	.00	.00
* GLA CAT 51 FUND BALANCE (DEFICITS)	.00	.00
** TOTAL FUND BALANCE/NET POSITION WITH CURRENT CHANGES	64,570.10	59,488.22
** TOTAL LIABILITIES, OTHER CR, DEF INFLOWS AND FD BAL/NET POSITION	.00	.00
* GAAP FUND 9997 LONG-TERM LIABILITIES BASIS CONVERSION	.00	.00
* GAAP FUND TYPE 12 LONG-TERM LIAB BASIS CONVERSION ADJUSTMT	.00	.00
* GAAP FUND GROUP 01 GOVERNMENTAL	.00	.00

DAFR8585 242 AFR 01 13 USAS RJE R242 2(ORG) ( ) ( ) 4(FN CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/25/14 TIME: 03:39 38 CFY: 15	ND) ( ) 3(GLA) ( ) ( ) USAS CFM: 01 LCY: 13 LCM: 10 FICHE: 242 14	03 09
(AGY) 242       (ORG)       (PRG)       (NAC)       (APP)         (AGL)       (GRT)       (PRJ)       (SS1)	(FND) (COB) (AOB) (SS2)	(GLA)
STATE COMMISSION ON JUDICIAI STATEMENT OF NET POSITION PERCENT OF YEAR ELAPSED: 100% ***********************************	- NET POSITION FORMAT	PROD SYSTEM
GAAP FUND GROUP   03   FIDUCIARY     GAAP FUND TYPE   09   AGENCY FUNDS     GAAP FUND   0807   CHILD SUPPORT EMPLOY DEDUCT- OFFSET ACCT     FUND   8070   CHILD SUPPORT ADDENDA DEDUCTS - SUSPENSE		- AGE I
GL GL COMP AGY CAT CLS GL TITLE GL	CURRENT YEAR	PRIOR YEAR
01 004 0045 CASH IN STATE TREASURY	800.00	.00
GL CLS 004 CA CASH IN STATE TREASURY	800.00	.00
* GLA CAT 01 CURRENT ASSETS	800.00	.00
** TOTAL ASSETS AND OTHER DEBITS	800.00	.00
21 200 1009 VOUCHERS PAYABLE	.00	.00
GL CLS 200 CL ACCOUNTS PAYABLE	.00	.00
21 300 1149 FUNDS HELD FOR OTHERS	800.00-	.00
GL CLS 300 CL FUNDS HELD FOR OTHERS	800.00-	.00
* GLA CAT 21 CURRENT LIABILITIES	800.00-	.00
** TOTAL LIABILITIES AND OTHER CREDITS	800.00-	.00
45 372 **** 2400-POST CLS FIDUC NET POSITION	.00	.00
GL CLS 372 NET POSITION HELD IN TRUST-FIDUCIARY FDS	.00	.00
* GLA CAT 45 NET POSITION	.00	.00
** NET POSITION WITH CURRENT CHANGES	.00	.00
** TOTAL LIABILITIES, OTHER CR, DEF INFLOWS AND FD BAL/NET POSITION	800.00-	.00
* FUND 8070 CHILD SUPPORT ADDENDA DEDUCTS - SUSPENSE	- 00	.00
* GAAP FUND 0807 CHILD SUPPORT EMPLOY DEDUCT- OFFSET ACCT	.00	.00

GY)242 AGL)	(ORG) (PRG) (GRT)	(NAC) (PRJ)	(APP) (SS1)	(FND)	(COB) (SS2)	(AOB)	(GLA)
	VEND EINDEED, 1000	STATEMEN	AISSION ON JUDICIA	1 - NET POSITI	•		
	YEAR ELAPSED: 100%	۲۵۲( ********************	DRT PERIOD= ADJUS	"MENT FY= 14	*****	*****	PROD SYS1 *********PAGE
GAAP FUND GAAP FUND GAAP FUND FUND	GROUP 03 FIDU TYPE 09 AGEN 0942 TEXA 0942 JUDI	CIARY	)1K(0942)AGENCY SPOSIT - 401K				
GL GL	COMP		AGY		CURREN		PRIOR
AT CLS			GL		YEAR		YEAR
******	*****	* * * * * * * * * * * * * * * * * * * *	******	****	*****	***********	* * * * * * * * * * * * * * * * * *
. 004	0045 CASH IN STATE TR	EASURY				.00	.00
	0047 SHARED CASH					.00	.00
GL CLS	004 CA CASH IN STATE T	REASURY				.00	. 00
052	0231 ACCTS. RECEIVABL	E - UNBILLED				.00	.00
GL CLS	052 CA ACCOUNTS RECEIV	ABLES, NET				.00	.00
GLA CAT	01 CURRENT ASSETS					.00	.00
	SETS AND OTHER DEBITS		. · · ·			.00	.00
	1140 FUNDS HELD FOR O 1149 FUNDS HELD FOR	,				.00	.00
	300 CL FUNDS HELD FOR					.00	. 00
GLA CAT	21 CURRENT LIABILITIES					.00	.00
TOTAL LI	ABILITIES AND OTHER CR	EDITS			•	.00	.00
372	**** 2400-POST CLS FI	DUC NET POSITION				.00	.00
GL CLS	372 NET POSITION HELD	IN TRUST-FIDUCIARY F	S			.00	.00
GLA CAT	45 NET POSITION					.00	.00
620	2240 , FB-UNRESERVED-UN	DESIGNATED-OTHER				.00	.00
	9999 FFS SYSTEM CLEA	RING - GL LEVEL ONLY		r		.00	.00
GL CLS	620 FUND BALANCE - UNR	ESERVED/UNDESIGNATED				.00	.00
950	9989 HB 62 GENERAL LE	DGER ĆLEARING				.00	.00
GL CLS	950 SYSTEM ACCOUNTS					.00	.00

DAFR8585 242 AFR 01 13 CYCLE: 09/24/14 23:19 5755	USAS RJE R242 2(ORG) ( ) ( ) 4(FND) ( RUN DATE: 09/25/14 TIME: 03:39 38 CFY: 15 CFM: 0	) 3(GLA) ( ) ( ) USA 1 LCY: 13 LCM: 10 FICHE: 242 14	AS 03 09
	STATE COMMISSION ON JUDICIAL CONDUCT STATEMENT OF NET POSITION - NET PO	SITION FORMAT	
PERCENT OF YEAR ELAPSED: 3	.00% REPORT PERIOD= ADJUSTMENT FY=	14	PROD SYSTEM
GAAP FUND GROUP 03 GAAP FUND TYPE 09 GAAP FUND 0942 FUND 0942	FIDUCIARY AGENCY FUNDS TEXASAVER HOLD-TRNSMIT 401K(0942)AGENCY	*******	**************************************
		***************************************	
GL GL COMP	AGY	**************************************	PRIOR
GL GL COMP CAT CLS GL TITLE	AGY GL	**************************************	**************************************
	-		
	GL ************************************		
CAT CLS GL TITLE	GL ************************************	YEAR ************************************	YEAR
CAT CLS GL TITLE ************************************	GL ************************************	YEAR ************************************	YEAR ************************************

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DAFR8585 242 AFR 01 13 USAS RJE R242 CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/2		D) ( ) 3(GLA) ( ) CFM: 01 LCY: 13 LCM: 10 F	( ) USAS <sup>(</sup> ICHE: 242 14 03 09
	(NAC) (APP) (PRJ) (SS1)	(FND) (COB) (SS2)	(AOB) (GLA)
PERCENT OF YEAR ELAPSED: 100%	STATE COMMISSION ON JUDICIAL STATEMENT OF NET POSITION REPORT PERIOD= ADJUSTM	- NET POSITION FORMAT	PROD SYSTEM ************************************
GAAP FUND GROUP03FIDUCIARYGAAP FUND TYPE09AGENCY FUNDSGAAP FUND0980DIRECT DEPOSITFUND0980DIRECT DEPOSIT***********************************		****	*****
GL GL COMP CAT CLS GL TITLE	AGY GL	CURRENT YEAR	PRIOR YEAR
***************************************	**************************************	****	**********
01 004 0045 CASH IN STATE TREASURY		.0	0.00
GL CLS 004 CA CASH IN STATE TREASURY	·	.0	0.00
* GLA CAT 01 CURRENT ASSETS		.0	0.00
** TOTAL ASSETS AND OTHER DEBITS		.0	0.00
21 300 1149 FUNDS HELD FOR OTHERS		. 0	0.00
GL CLS 300 CL FUNDS HELD FOR OTHERS		. 0	0.00
* GLA CAT 21 CURRENT LIABILITIES		. 0	0
** TOTAL LIABILITIES AND OTHER CREDITS		. 0	0.00
45 372 **** 2400-POST CLS FIDUC NET PO	SITION		0 .00
GL CLS 372 NET POSITION HELD IN TRUST-F	IDUCIARY FDS	.0	0.00
* GLA CAT 45 NET POSITION		.0	0 .00
51 620 2240 FB-UNRESERVED-UNDESIGNATED	-other	.0	0.00
GL CLS 620 FUND BALANCE - UNRESERVED/UN	DESIGNATED		0.00
* GLA CAT 51 FUND BALANCE (DEFICITS)		.0	0.00
** NET POSITION WITH CURRENT CHANGES		. 0	0 .00
** TOTAL LIABILITIES, OTHER CR, DEF INFLOWS	AND FD BAL/NET POSITION		0.00
* FUND 0980 DIRECT DEPOSIT CORRE	CTION FUND	.0	0.00
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DAFR8585 242 AFR 01 13 USAS RJE R242 2(ORG) ( CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/25/14 TIME: 03:	) ( ) 4(FND) ( ) 39 38 CFY: 15 CFM: 01	3(GLA) ( ) ( ) U L LCY: 13 LCM: 10 FICHE: 242 14	SAS 03 09
	(APP) (FND) (SS1)	(COB) (AOB) (SS2)	(GLA)
STATEMENT C PERCENT OF YEAR ELAPSED: 100% REPORT ************************************	180)-AGENCY IONEY	SITION FORMAT	
GL GL COMP CAT CLS GL TITLE	AGY GL	CURRENT YEAR	PRIOR YEAR
01 004 0045 CASH IN STATE TREASURY GL CLS 004 CA CASH IN STATE TREASURY		.00	.00
* GLA CAT 01 CURRENT ASSETS		.00	.00
** TOTAL ASSETS AND OTHER DEBITS		.00	.00
21 300 1149 FUNDS HELD FOR OTHERS		.00	.00
GL CLS 300 CL FUNDS HELD FOR OTHERS		.00	.00
* GLA CAT 21 CURRENT LIABILITIES		.00	.00
** TOTAL LIABILITIES AND OTHER CREDITS		.00	.00
45 372 **** 2400-POST CLS FIDUC NET POSITION		.00	.00
GL CLS 372 NET POSITION HELD IN TRUST-FIDUCIARY FDS		.00	.00
* GLA CAT 45 NET POSITION		.00	.00
** NET POSITION WITH CURRENT CHANGES		.00	.00
** TOTAL LIABILITIES, OTHER CR, DEF INFLOWS AND FD BAL/NE	T POSITION	.00	.00
* FUND 9014 USPS-DIRECT DEPOSIT RETURN MONEY		.00	.00
* GAAP FUND 0980 DIRECT DEPOSIT CORRECTION(0980)-AG	ENCY	.00	.00
* GAAP FUND TYPE 09 AGENCY FUNDS		.00	.00
* GAAP FUND GROUP 03 FIDUCIARY		.00	.00

AGY)242 (ORG) (AGL)	(PRG) (GRT)	· (N) (P)	AC). (APP) RJ) (SS1)	(FND)	(COB) (SS2)	(AOB)	(GLA)
		S	TATE COMMISSION ON JUD	ICIAL CONDUCT (2	:42)		
			OPERATING STATEMENT	- GOVERNMENTAL E	UNDS		
PERCENT OF YEAR ELAPS	SED: 100%		REPORT PERIOD= AD	JUSTMENT FY= 14			PROD SYSTE
		******	****	************	****	****	******PAGE
	GOVERNMENTAL						
	L GENERAL						
AAP FUND 000	L GENERAL REVEN					* * * * * * * * * * * * * * * * * *	
GAAP		*****	* * * * * * * * * * * * * * * * * * *	*****	******	*****	*****
GAAP GAAP GL ACC	T GL GAAP	COMPT				QUDDENE	
CATEGORY FUNC CLASS			TITLE			CURRENT YEAR	
****			*****	****	****	****************	****
01	0005	9400	ORIGINAL BUDGET-COMMIT	TED		947,156.00	
GAAP SRC/OBJ	0005		RIGINAL APPROPRIATIONS			047 156 00	
diniz bito, obo	0003	01	AIGINAL APPROPRIATIONS			947,156.00	
01	0006	9420 0	DASI ST MATCH TRF IN F	ROM 902-COMMITTE	D	59,533.80	
-		9425	INSUR-ST PD TRF IN FRO	M 327-COMMITTED		77,538.53	
		9435 1	RETIR-ST MATCH TRF IN	FROM 327-COMMITI	ED	54,011.09	
		9445 5	SALARY INCR TRF IN FRO	M 902-COMMITTED		7,071.60	
GAAP SRC/OBJ	0006	A	DDITIONAL APPROPRIATIO	NS		198,155.02	
GAAP CATEGORY 01		RI	EVENUES			1,145,311.02	
DTAL REVENUES						1,145,311.02	
04	0200	7001 :	SAL & WAGES(LINE ITEM	EXEMPT)		111,099.96	
			SAL/WAGES-CLASS&N/C-PE			657,125.27	
			ONE-TIME MERIT INCREAS			0.00	
			LONGEVITY PAY			15,560.00	
		7023	LUMP SUM TERMINATION P	AYMENT		20,527.95	
GAAP SRC/OBJ	0200	Si	ALARIES AND WAGES			804,313.18	,
04	0210	7032 1	EMPLOYEE RETIREMENT-ST	CONTRIB		54,011.09	
			EMPLOYEE RETIREMENT-OT		ISE	2,544.48	
			ADDL PAYROLL RETIREMEN			3,690.57	
		7041 1	EMPLOYEE INS PYMTS-EMP	LR CONTR		77,538.53	
		7042	PAYROLL HEALTH INSURAN	CE CONTRIBUTION		7,355.09	
		7043	FICA EMPLOYER MATCHING	CONTR		59,533.80	
		7984 1	UNEMP COMP BEN-SP FD/A	CCT 0001, 0165		5,581.00	
GAAP SRC/OBJ	0210	P	AYROLL RELATED COSTS			210,254.56	
0.4		2015					
04	0220	7245	FINANCIAL AND ACCOUNTI	NG SERV		2,160.00	

		2 (ORG) ( ) 3 (OBJ) 3 (FND) ( ) 0 (GLA) 5/14 TIME: 03:39 38 CFY: 15 CFM: 01 LCY: 13					
		STATE COMMISSION ON JUDICIAL CONDUCT (242) OPERATING STATEMENT - GOVERNMENTAL FUNDS					
PERCENT OF YEAR ELAPSED: 100% REPORT PERIOD= ADJUSTMENT FY= 14 PROD SYSTEM							
**************************************							
GAAP FUND GROUP 01 GOV GAAP FUND TYPE 01 GEN GAAP FUND 0001 GEN	ERAL	101) - GENERAT.					
GAAP FUND 0001 GENERAL REVENUE (0001)-GENERAL							
GAAP							
GAAP GAAP GL ACCT GL	GAAP COMPT		CURRENT				
CATEGORY FUNC CLASS ACC		TITLE	YEAR				
******	*****	******	*********				
04	0230 7101	TRAV IN-STATE-PUB TRANS FARES	17,163.73				
	7102	TRAV IN-STATE MILEAGE	5,785.62				
	7105	TRAV IN-STATE-INCIDENTAL EXPEN	3,390.93				
	7106	TRAVEL-IN-STATE MEALS/LODGING	977.36				
	7110		. 19,203.72				
	7111	TRAV OUT-OF-ST-PUB TRANS FARES	2,187.05				
	7112	TRAV OUT-OF-ST-MILEAGE	562.98				
	7114		5,889.50				
	7115	TRAV OUT-OF-ST-INCIDENTAL EXP	961.98				
	7116	TRAVEL OOS MEAL/LODGE-NTÈ LOCALITY ALLOW	470.42				
	7135	TRAV IS-HOTEL TAX EXCL GALV, PORT A &SPI	243.00				
* GAAP SRC/OBJ	0230	TRAVEL	56,836.29				
04	0240 7291		2 000 01				
04	7300		3,088.81				
			3,555.98				
	7303		2,039.88				
	7334		110.00				
	7377 7380	~	929.34				
			236.64				
	7382	PERS PROP-BOOKS & REF MATERIALS-EXPENSED	0.00				
* GAAP SRC/OBJ	0240	MATERIALS AND SUPPLIES	9,960.65				
04	0250 7276	COMMUNICATION SERVICES	4,120.33				
	7526	WASTE DISPOSAL	945.00				
		STS (TEX-AN) TRANSFERS TO GR FUND 0001	513.09				
	7962		4,308.39				
* GAAP SRC/OBJ	0250	COMMUNICATION AND UTILITIES	9,886.81				
04	0270 7406	RENTAL OF FURNISHINGS/EQUIPMT	2,733.00				
		RENTAL OF SPACE	2,043.10				
			,				
* GAAP SRC/OBJ	0270	RENTALS AND LEASES	4,776.10				
04	0280 7273	REPRODUCTION & PRINTING SERVS	533.58				

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0280

PRINTING AND REPRODUCTION

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DAFR8590 242 AFR 01 13 CYCLE: 09/24/14 23:19 5755		2 2 (ORG) ( ) 3 (OBJ) 3 (FND) ( ) 0 (GLA) 25/14 TIME: 03:39 38 CFY: 15 CFM: 01 LCY: 13	( ) ( ) USAS LCM: 10 FICHE: 242 01 01
PERCENT OF YEAR ELAPSED: 10		STATE COMMISSION ON JUDICIAL CONDUCT (242) OPERATING STATEMENT - GOVERNMENTAL FUNDS REPORT PERIOD= ADJUSTMENT FY= 14	PROD SYSTEM
GAAP FUND GROUP 01 GOVE GAAP FUND TYPE 01 GENE GAAP FUND 0001 GENE	RAL RAL REVENUE ((		**************************************
GAAP			
GAAP GAAP GL ACCT GL	GAAP COMP		CURRENT
CATEGORY FUNC CLASS ACCI	SRC/OBJ OBJ	TITLE	YEAR
04 .	0340 720:	MEMBERSHIP DUES	1,175.00
	720		2,934.00
	7210	FEES AND OTHER CHARGES	85.40
	721		0.00
	728		43.34
	729		0.00
	794	ST OFC OF RISK MNGMT ASSESSENTS	991.38
* GAAP SRC/OBJ	0340	OTHER EXPENDITURES	5,229.12
* GAAP CATEGORY 04		EXPENDITURES	1,103,950.29
TOTAL EXPENDITURES			1,103,950.29
EXCESS (DEFICIENCY) OF REVENU	JES OVER (UNDER	EXPENDITURES	41,360.73
05	0578 941	) APPROPRIATION TRANSFER-IN COMMITTED	0.00
* GAAP SRC/OBJ	0578	LEGISLATIVE FINANCING SOURCES	0.00
05		5 APPROPRIATION TRANSFER OUT-COMMITTED 5 SALARY INCR TRF OUT TO STRAT-COMMITTED	0.00 0.00
* GAAP SRC/OBJ	0591	LEGISLATIVE FINANCING USES	0.00
05	0600 958	LAPSED COMMITTED REVENUE APPROPRIATIONS	20,290.22-
* GAAP SRC/OBJ	0600	APPROPRIATIONS LAPSED	20,290.22-
* GAAP CATEGORY 05		OTHER FINANCING SOURCES (USES)	20,290.22-
TOTAL OTHER FINANCING SOURCE	ES (USES)		20,290.22-
NET CHANGE IN FUND BALANCE			21,070.51
FUND BALANCE - BEGINNING			27,135.30

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DAFR8590 242 AFR 01 13 USAS RJE R2 CYCLE: 09/24/14 23:19 5755 RUN DATE: 09,		) ( ) ( ) USAS 13 LCM: 10 FICHE: 242 01 01
PERCENT OF YEAR ELAPSED: 100%	STATE COMMISSION ON JUDICIAL CONDUCT (242) OPERATING STATEMENT - GOVERNMENTAL FUNDS REPORT PERIOD= ADJUSTMENT FY= 14	PROD SYSTEM
GAAP FUND GROUP 01 GOVERNMENTAL GAAP FUND TYPE 01 GENERAL GAAP FUND 0001 GENERAL REVENUE ((		**************************************
GAAP GAAP GAAP GL ACCT GL GAAP COMP CATEGORY FUNC CLASS ACCT SRC/OBJ OBJ	T . TITLE ************************************	CURRENT YEAR
FUND BALANCE - BEGINNING, AS RESTATED		27,135.30
FUND BALANCE - ENDING		48,205.81
* GAAP FUND 0001	GENERAL REVENUE (0001)-GENERAL	48,205.81

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DAFR8590 242 AFR 01 13 USAS RJE R24 CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/			( ) USAS FICHE: 242 01 01
(AGY)242 (ORG) (PRG) (AGL) (GRT)	(NAC) (APP) (PRJ) (SS1)	(FND) (COB) (SS2)	(AOB) (GLA)
PERCENT OF YEAR ELAPSED: 100%	STATE COMMISSION ON JUDICIAL ( OPERATING STATEMENT - GOVE) REPORT PERIOD= ADJUSTME	RNMENTAL FUNDS NT FY= 14	PROD SYSTEM
GAAP FUND GROUP 01 GOVERNMENTAL GAAP FUND TYPE 01 GENERAL GAAP FUND 0599 ECONOMIC STABILIZA	TION FD (0599)-SPECIAL	****	****
GAAP GAAP GAAP GL ACCT GL GAAP COMPT CATEGORY FUNC CLASS ACCT SRC/OBJ OBJ	TITLE	*.*****	CURRENT YEAR
NET CHANGE IN FUND BALANCE	• • •		. 0.00
FUND BALANCE - BEGINNING			0.00
FUND BALANCE - BEGINNING, AS RESTATED			0.00
FUND BALANCE - ENDING			0.00
* GAAP FUND 0599	ECONOMIC STABILIZATION FD (05	99)-SPECIAL	0.00
* GAAP FUND TY 01	GENERAL		48,205.81

DAFR8590 242 AFR 01 13 USAS RJE R24 CYCLE: 09/24/14 23:19 5755 RUN DATE: 09/	2 2(ORG) ( ) 3(OBJ) 3(FND) ( ) 0(G 25/14 TIME: 03:39 38 CFY: 15 CFM: 01 LCY	LA) ( ) ( ) : 13 LCM: 10 FICHE: 242	USAS 2 01 11
(AGY)242 (ORG) (PRG) (AGL) (GRT)	(NAC) (APP) (FND) (PRJ) (SS1)	(COB) (AOB) (SS2)	(GLA)
PERCENT OF YEAR ELAPSED: 100%	STATE COMMISSION ON JUDICIAL CONDUCT (242) OPERATING STATEMENT - GOVERNMENTAL FUN REPORT PERIOD= ADJUSTMENT FY= 14	DS 🦿	PROD SYSTEM
GAAP FUND GROUP 01 GOVERNMENTAL GAAP FUND TYPE 11 CAPITAL ASSET BASI GAAP FUND 9998 GEN FIXED ASSETS A	S CONVERSION ADJUSTMTS		
GAAP GAAP GAAP GLACCT GL GAAP COMPT CATEGORY FUNC CLASS ACCT SRC/OBJ OBJ	TITLE	CURR ¥E2	ENT
NET CHANGE IN FUND BALANCE			0.00
FUND BALANCE - BEGINNING			0.00
FUND BALANCE - BEGINNING, AS RESTATED			0.00
FUND BALANCE - ENDING			0.00
* GAAP FUND 9998	GEN FIXED ASSETS ACCT GROUP		0.00 ′
* GAAP FUND TY 11	CAPITAL ASSET BASIS CONVERSION ADJUSTMTS		0.00

DAFR8590 242 AFR 01 13 CYCLE: 09/24/14 23:19 575		ORG) ( ) 3(OBJ) 3( IME: 03:39 38 CFY: 1			( ) USA ) FICHE: 242	NS 01 12
(AGY) 242 (ORG) (AGL) (G	(PRG) (NAC) RT) (PRJ)	(APP) (SS1)	(FND)	(COB) (SS2)	(AOB)	(GLA)
PERCENT OF YEAR ELAPSED:	01 100%	COMMISSION ON JUDICI. ERATING STATEMENT - G REPORT PERIOD= ADJUS	OVERNMENTAL FUN IMENT FY= 14	DS	****	PROD SYSTEM
GAAP FUND GROUP 01 GO GAAP FUND TYPE 12 LO GAAP FUND 9997 LO	NG-TERM LIAB BASIS CONV NG-TERM LIABILITIES BAS	SIS CONVERSION	*****	· *****	****	****
GAAP GAAP GAAP GL ACCT GL CATEGORY FUNC CLASS AC	CT SRC/OBJ OBJ	TITLE ******************	****		CURRENT YEAR	****
NET CHANGE IN FUND BALANCE				ý ·	0.00	
FUND BALANCE - BEGINNING					0.00	
FUND BALANCE - BEGINNING,	AS RESTATED				0.00	
FUND BALANCE - ENDING					0.0,0	
* GAAP FUND 9997	LONG-	TERM LIABILITIES BASI	S CONVERSION		0.00	
* GAAP FUND TY 12	LONG	TERM LIAB BASIS CONVE	RSION ADJUSTMT		0.00	· · ·
* GAAP FD GRP 01	GOVE	RNMENTAL			48,205.81	
* AGENCY 242		·			48,205.81	

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# Notes to the Financial Statements

# Note 1: Summary of Significant Accounting Policies

## Entity

The State Commission on Judicial Conduct is an agency of the State of Texas and its financial records comply with state statutes and regulations. This includes compliance with the Texas Comptroller of Public Accounts' Reporting Requirements for State Agencies.

Due to the significant changes related to Governmental Accounting Standards Board Statement No 34, Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments, the Comptroller of Public Accounts does not require the accompanying annual financial report to be in compliance with generally accepted accounting principles (GAAP). The financial report will be considered for audit by the State Auditor as part of the audit of the State of Texas Comprehensive Annual Financial Report; therefore, an opinion has not been expressed on the financial statements and related information contained in this report.

This note is limited to a discussion of only governmental funds to reflect the organization of this state agency.

### **Fund Structure**

The accompanying financial statements are presented on the basis of funds, each of which is considered a separate accounting entity.

### **Governmental Fund Types**

<u>General Fund</u>: The principal operating fund used to account for most of the state's general activities. It accounts for all financial resources except those accounted for in other funds.

<u>Special Revenue Funds</u>: Account for the proceeds of specific revenue sources (other than for private-purpose trusts or for major capital projects) that are legally restricted to use for specified purposes.

<u>Capital Asset Adjustment Fund Type:</u> Will be used to convert governmental fund types' capital assets from modified accrual to full accrual.

<u>Long-Term Liabilities Adjustment Fund Type</u>: Will be used to convert governmental fund types' debt from modified accrual to full accrual.

### **Fiduciary Fund Types**

Fiduciary funds account for assets held by the state in a trustee capacity or as an agent for individuals, private organizations, other governmental units, and/or other funds. When assets are held under the terms of a formal trust agreement, either a pension trust fund, or a private purpose trust fund is used.

### Agency Funds

Agency funds are used to account for assets the government holds on behalf of others in a purely custodial capacity. Agency funds involve only the receipt, temporary investment, and remittance of fiduciary resources to individuals, private organizations, or other governments.

# **Basis of Accounting**

The basis of accounting determines when revenues and expenditures or expenses are recognized in the accounts reported in the financial statements. The accounting and financial reporting treatment applied to a fund is determined by its measurement focus.

Governmental fund types that build the fund financial statements are accounted for using the modified accrual method basis of accounting. Under the modified accrual, revenues are recognized in the period in which they become both measurable and available to finance operations of the fiscal year or liquidate liabilities existing at fiscal year end. The State of Texas considers receivables collected within sixty days after year-end to be available and recognizes them as revenues of the current year for Fund Financial Statements prepared on the modified basis of accrual. Expenditures and other uses of financial resources are recognized when they related liability is incurred.

# **Budget and Budgetary Accounting**

The budget is prepared biennially and represents appropriations authorized by the legislature and approved by the Governor (the General Appropriations Act).

Unencumbered appropriations are generally subject to lapse 60 days after the end of the fiscal year for which they were appropriated.

### Assets, Liabilities, and Fund Balances

### <u>ASSETS</u>

<u>Cash and Cash Equivalents:</u> Short-term highly liquid investments with an original maturity of three months or less are considered cash equivalents.

<u>Inventories:</u> Inventories include both merchandise inventories on hand for sale and consumable inventories. Inventories are valued at cost, generally utilizing the last-in, first-out method. Inventories for governmental fund types are the purchase method of accounting. The consumption method of accounting is used to account for inventories that appear in the proprietary fund types and the government-wide statements. The cost of these items is expensed when the items are consumed.

<u>Capital Assets:</u> Assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of one year should be capitalized. These assets are capitalized at cost or, if any purchased, at appraised fair value as of the date of acquisition. Purchases of assets by governmental funds are reported as expenditures. Depreciation is reported on all "exhaustible" assets. "Inexhaustible" assets such as works of art and historical treasures are not depreciated. Road and highway infrastructure is reported on the modified basis. Assets are depreciated over the estimated useful life of the asset using the straight-line method.

All capital assets acquired by proprietary funds or trust funds are reported at cost or estimated historical cost when not available. Donated assets are reported at fair value on the acquisition date. Depreciation is charged to operations over the estimated useful life of each asset, using the straight-line method.

### State Commission on Judicial Conduct, Agency number 242 – Unaudited Notes for the Fiscal Year Ended August 31, 2014

<u>Current Receivables:</u> Other receivables include year-end revenue accruals. This account can appear in governmental and proprietary fund types.

<u>Non-Current Receivables-Other:</u> There are no receivables not expected to be collected within one year.

### <u>LIABILITIES</u>

<u>Accounts Payable:</u> Accounts Payable represents the liability for the value of assets or services received at the balance sheet date for which payment is pending.

<u>Current Payables-Other</u>: Payables are the accrual at year-end of expenditure transactions. Payables may be included in either the governmental or proprietary fund types.

Non-Current Payables-Other: There are no payables not expected to be paid within one year.

<u>Employees' Compensable Leave Balances:</u> Represent the liability that become "due" upon the occurrence of relevant events such as resignations, retirements, and uses of leave balances by covered employees. Liabilities are reported separately as either current or noncurrent in the statement of net assets.

<u>Capital Lease Obligations:</u> Represent the liability for future lease payments under capital lease contracts contingent upon the appropriation of funding by the Legislature. Liabilities are reported separately as either current or noncurrent in the statement of net assets.

### FUND BALANCE

Fund Balance is the difference between fund assets and liabilities on the governmental fund statements.

<u>Nonspendable:</u> Fund balances for governmental funds include amounts that cannot be spent because they are either not in a spendable form or legally or contractually required to be maintained intact.

<u>Restricted:</u> Represent resources with constraints placed upon the use of the sources by either externally imposed by creditors (such as debt covenants), grantors, contributors, laws or regulations of other governments or imposed by law through constitutional provisions or enabling legislation.

<u>Committed:</u> Fund balance amounts that can only be used for specific purposes pursuant to constraints imposed by the formal action of the state's highest level of decision-making authority (the Legislature). These amounts cannot be used for any other purpose unless the Legislature removes or changes the specified use by taking the same type of action it employed to previously commit those amounts.

<u>Assigned:</u> Represent amounts constrained by the intent of an agency head or governing board to use the resources for specific purpose, and the amount is neither restricted nor committed.

<u>Unassigned:</u> Represent amounts that have not been restricted, committed or assigned to specific purposes.

### INTERFUND ACTIVITIES AND BALANCES

This agency may have the following types of transactions between funds:

<u>Transfers:</u> Legally required transfers that are reported when incurred as 'Transfers In' by the recipient fund and as 'Transfers Out' by the disbursing fund.

<u>Reimbursements:</u> Reimbursements are repayments from funds responsible for expenditures or expenses to funds that made the actual payment. Reimbursements of expenditures made by one fund and another that are recorded as expenditures in the reimbursing fund and as a reduction of expenditures in the reimbursed fund. Reimbursements are not displayed in the financial statements.

Interfund receivables and payables: Interfund loans are reported as interfund receivables and payables. If repayment is due during the current year or sooner, it is classified as "Current", repayment for two (or more) years is classified as" non-Current".

<u>Interfund Sales and Purchases:</u> Charges or collections for services rendered by one fund to another that are recorded as revenues of the recipient fund and expenditures or expenses of the disbursing fund.

The composition of the agency's Interfund activities and balances are presented in Note 12 if applicable.

# Note 2: Capital Assets

A summary of the changes in Capital Assets for the year ended August 31, 2014 is presented below:

Primary Government		-				
	Balance					Balance
	09/01/13	Adjustments	Reclassifications	Additions	Deletions	08/31/14
GOVERNMENTAL ACTIVITIES						
Non-Depreciable Assets					×	
Land and Land Improvements						
Infrastructure						
Construction in Progress						
Other Assets						
Total Non-Depreciable Assets	\$0	-		-	· .	\$0
Depreciable Assets						
Buildings and Building Improvements						
Infrastructure						
Facilities & Other Improvements	ę					
Furniture and Equipment						
Vehicle, Boats & Aircraft						
Other Assets						
Total Depreciable Assets at Historical Costs	\$0	-	-		•	, \$0
Less Accumulated Depreciation for:						
Buildings and Improvements						
Infrastructure						
Facilities & Other mprovements				,		
Furniture and Equipment						
Vehicles, Boats & Aircraft						
Other Capital Assets						
Total Accumulated Depreciation -			<u> </u>		-	
Depreciable Assets, Net	\$0	-			-	\$ 0
Total Activities Capital Assets,	\$0	-	-		-	\$0

# Note 3: Deposits, Investments, & Repurchase Agreements

Not applicable to this agency.

# Note 4: Short-Term Debt

Not applicable to this agency.

# Note 5: Long Term Liabilities

### **Changes in Long-Term Liabilities**

During the year ended August 31, 2014, the following changes occurred in liabilities.

Governmental Activities	Balance 09-1-13	Additions	Reductions		Amounts Due Within One Year
Claims and Judgments					
Capital Lease Obligations					
Compensable Leave	59,488.22	61,885.19	(56,803.31)	64,570.10	45,280.24
<b>Total Governmental Activi</b>	ties				

### **Claims & Judgments**

The Commission was not involved in litigation regarding an employee dispute.

### **Employees' Compensable Leave**

A state employee is entitled to be paid for all unused vacation time accrued, in the event of the employee's resignation, dismissal, or separation from State employment, provided the employee has had continuous employment with the State for six months. Expenditures for accumulated annual leave balances are recognized in the period paid or taken in governmental fund types. For these fund types, the liability for unpaid benefits is recorded in the Statement of Net Assets. An expense and liability for proprietary fund types are recorded in the proprietary funds as the benefits accrued to employees. No liability is recorded for non-vesting accumulating rights to receive sick pay benefits.

# Note 6: Bonded Indebtedness

Not applicable to this agency.

## Note 7: Derivatives

Not applicable to this agency.

### State Commission on Judicial Conduct, Agency number 242 – Unaudited Notes for the Fiscal Year Ended August 31, 2014

# Note 8: Leases

#### **Operating Leases:**

Included in the expenditures reported in the financial statements are the following amounts of rent paid or due under operating lease obligations:

Fund	Amount	Comp Object	Description
General	2,513.69	7406	Rental of copier
General	2,043.10	7470	Rental of Archives and Parking space
Total	4,790.02		· · · ·

Future minimum lease rental payments under non-cancelable operating leases having an initial term in excess of one year are as follows for year ended August 31:

2015	2,118.67
2016	2,118.67
2017	2,118.67

Total minimum Future Lease Payments 6,356.01

Capital Leases: none

### **Note 9: Pension Plans**

Not applicable to this agency.

### Note 10: Deferred Compensation

Not applicable to this agency.

### Note 11: Postemployment Health Care and Life Insurance Benefits

Not applicable to this agency.

# Note 12: Interfund Activity and Transactions

Not applicable to this agency.

# Note 13: Continuance Subject To Review

Not applicable to this agency.

### Note 14: Adjustments to Fund Balances and Net Assets

Not applicable to this agency.

# State Commission on Judicial Conduct, Agency number 242 – Unaudited Notes for the Fiscal Year Ended August 31, 2014

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# Note 15: Contingent Liabilities

Not applicable to this agency.

## Note 16: Subsequent Events

Not applicable to this agency.

# Note 17: Risk Management

Not applicable to this agency.

# Note 18: Management Discussion and Analysis (MD&A)

Not applicable to this agency.

# Note 19: The Financial Reporting Entity

Not applicable to this agency.

# Note 20: Stewardship, compliance and Accountability

Not applicable to this agency.

### Note 21: N/A

Not applicable to this agency.

# Note 22: Donor Restricted Endowments

Not applicable to this agency

# Note 23: Extraordinary and Special Items

Not applicable to this agency.

# Note 24: Disagregation of Receivable and Payable Balances

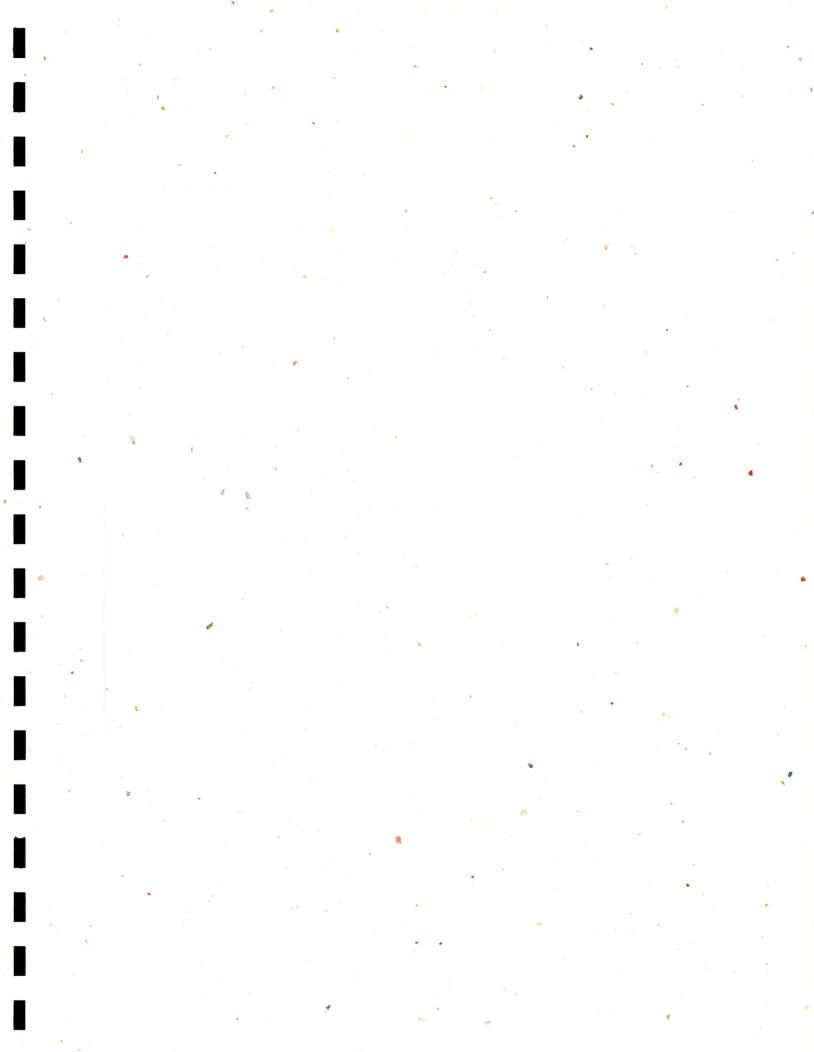
Not applicable to this agency.

# **Note 25: Termination Benfits**

Not applicable to this agency.

# Note 26: Segment Information

Not applicable to this agency.



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