

EXHIBIT "B"—Continued

SUMMARY

	General Fund	Special Fund	Special Fund Budget Credits	Loan and Other Funds	Working Fund, Etc.	TOTAL	
						Amount	%
Taxes from Collectors.....	\$ 129,854.27			\$ 2,798,400.99		\$ 2,928,255.20	95
Taxes from Corporations.....	5,278,361.64	\$ 172,343.00	\$ 1,425.00	.06		5,452,129.70	1 76
Tax on Insurance Premiums.....	4,851,648.69		4,321.40			4,855,970.09	1 57
Licenses.....	194,670.48					194,670.48	06
Tax on Admissions.....		410,829.23				410,829.23	13
Motor Vehicle Fuel Tax.....		28,134,644.84	2,139,796.13			30,274,440.97	9 77
Motor Vehicle Revenue.....		17,469,722.47	496,138.13			17,965,860.60	5 80
Motor Vehicle Titling Tax.....		7,135,848.11	2,145.46			7,137,993.57	2 30
Alcoholic Beverages Excise Tax.....	5,008,681.43		1,428.65			5,010,110.08	1 62
Tax on Beer.....	1,744,952.99		24,418.13			1,769,371.12	1 57
Income Tax.....	28,297,607.00	8,569,145.81	328,609.22			37,195,362.03	12 00
Sales and Use Taxes.....	29,246,217.16		352,670.58			29,598,887.74	9 55
Tax on Horse Racing.....	3,058,834.96	3,010,165.80				6,069,000.76	1 96
Interest and Penalty.....	360,850.41		37.55			360,887.96	12
Fees, Fines and Forfeitures, Etc.....	533,066.99		8,773.16			541,840.15	1 17
Inheritance Taxes, Etc.....	3,307,902.65					3,307,902.65	1 07
Tax on Recordation of Instruments in Writing.....	13,311.21					13,311.21	01
State Hospitals and Training Schools.....	1,787,168.77		384,875.81			2,122,044.58	68
State Departments.....	1,674,571.89	13,743,913.26	74,722,435.67			90,140,920.82	29 09
Loan Funds.....				24,298,753.51		24,298,753.51	7 84
Federal Funds.....				16,085,379.13		16,085,379.13	5 19
Miscellaneous Funds.....				8,448,956.70		8,448,956.70	2 73
Miscellaneous Accounts.....	49,612.90		39,541.51		\$15,604,359.43	15,693,513.84	5 06
TOTAL.....	\$85,537,313.44	\$78,646,612.52	\$78,456,616.40	\$51,631,490.33	\$15,604,359.43	\$309,876,392.12	100 00

(A) Total includes receipts of \$4,129.00 for Fiscal Year 1953, collected in advance.
See Exhibit "P", Statement of Budget Estimates and Revenue Collections for the Fiscal Year Ended June 30, 1952.

RECONCILIATION OF SPECIAL FUNDS COLLECTED TO EXHIBIT "B"

Special Funds Collected, Exhibit "P"..... \$78,646,753.52
Add: 1953 revenue collected in 1952..... 4,129.00

\$78,650,882.52

Deduct: 1952 revenue collected in 1951..... 4,270.00

Total Special Funds Collected, Exhibit "B"..... \$78,646,612.52