

EXHIBIT "B"—Continued

SUMMARY

	General Fund	Special Fund	Special Fund Budget Credits	Loan and Other Funds	Working Fund, Etc.	TOTAL	
						Amount	%
Taxes from Collectors.....	\$ 25,209.94			\$ 3,270,260.74		\$ 3,295,470.68	1.08
Taxes from Corporations.....	5,518,692.61	\$ 183,857.00	\$ 1,055.00	1.65		5,703,606.26	1.87
Tax on Insurance Premiums.....	5,482,425.91		1,132.93			5,483,558.84	1.80
Licenses.....	190,299.44					190,299.44	.06
Tax on Admissions.....		422,240.84				422,240.84	.14
Motor Vehicle Revenue.....		18,780,409.07	371,647.89			19,151,956.96	10.82
Motor Vehicle Fuel Tax.....		30,738,533.59	2,219,659.64			32,958,193.23	6.29
Motor Vehicle Titling Tax.....		8,119,708.61	2,950.26			8,122,658.87	2.67
Alcoholic Beverages Excise Tax.....	4,626,742.35		2,168.07			4,628,910.42	1.49
Tax on Beer.....	1,734,001.83		23,247.29			1,757,248.62	.58
Income Tax.....	31,296,961.50	9,686,487.05	241,090.65			41,224,539.20	13.53
Sales and Use Taxes.....	31,536,598.76		444,409.67			31,981,008.43	10.50
Tax on Horse Racing.....	3,090,454.22	3,209,716.98				6,300,171.20	2.07
Interest and Penalty.....	342,673.46		31.95			342,705.41	.11
Fees, Fines and Forfeitures, Etc.....	724,739.79		10,254.64			734,994.43	.24
Inheritance Taxes, Etc.....	3,938,344.16					3,938,344.16	1.29
Tax on Recordation of Instruments in Writing.....	28,527.98					28,527.98	.01
State Hospitals and Training Schools.....	1,728,266.97		462,833.55			2,191,100.52	.72
State Departments.....	1,768,381.62	13,193,185.58	44,261,095.79	150,000.00		59,372,662.99	19.49
Loan Funds.....				34,578,022.24		34,578,022.24	11.35
Federal Funds.....				15,783,195.40		15,783,195.40	5.18
Miscellaneous Funds.....				5,445,569.47		5,445,569.47	1.79
Miscellaneous Accounts.....	257,412.05		57,235.01		\$20,759,177.03	21,073,824.09	6.92
TOTAL.....	\$92,189,732.09	(A)84,334,138.72	\$48,098,712.34	\$59,227,049.50	\$20,759,177.03	\$304,608,809.68	100.00

(A) Total includes receipts of \$48,814.21 for Fiscal Year 1954, collected in advance. See Exhibit "P", Statement of Revenue Estimates and Revenue Collections for the Fiscal Year Ended June 30, 1953.

RECONCILIATION OF SPECIAL FUNDS COLLECTED TO EXHIBIT "B"

Special Funds Collected, Exhibit "P".....	\$84,289,453.51
Add: 1964 revenue collected in 1953.....	43,814.21
	<u>\$84,333,267.72</u>
Deduct: 1953 revenue collected in 1952.....	4,129.00
	<u>\$84,334,138.72</u>
Total Special Funds Collected, Exhibit "B".....	