STATEMENT A—16 Special Fund Reserve Accounts for the Fiscal Year Ended June 30, 1957

AGENCY/UNIT			REVENUE AND RESERVE INCREASES					EXPENDITURES AND RE- SERVE DECREASES			
Code Number	Name	BALANCE, July 1, 1956	Receipts Fiscal Year 1957	Advance Collections 1956	Cancellation Prior Year Appropriations	Transfer From Other Funds	TOTAL AVAILABLE	Net	Transfer to Other Funds	TOTAL	BALANCE, June 30, 1957
02. 01. 00. 00 02. 02. 00. 00 02. 02. 00. 00 02. 03. 00. 00 02. 05. 00. 00 02. 05. 00. 00 02. 05. 00. 00 02. 05. 00. 00 02. 07. 00. 00 02. 07. 00. 00 03. 01. 00. 00 06. 04. 02. 00 06. 04. 02. 00 06. 04. 04. 00 07. 03. 00. 00 07. 05. 00. 00 07. 05. 00. 00 07. 05. 00. 00 07. 12. 00. 00 09. 01. 00. 00 09. 11. 00. 00 09. 12. 00. 00 09. 12. 00. 00 09. 12. 00. 00 09. 12. 00. 00 11. 01. 02. 00 11. 01. 02. 00 11. 01. 02. 00 11. 01. 03. 00 12. 01. 04. 00 11. 01. 05. 00 12. 01. 05. 00 13. 04. 07. 00 13. 04. 07. 00 13. 04. 07. 00 14. 07. 00 15. 01. 00. 00 15. 01. 00. 00 15. 01. 00. 00	Share of Franchise Tax on Ordinary Business Corporations. Share of Admissions Tax. Share of Admissions Tax. Share of Motor Vehicle Revenue. Share of Income Tax Paid by Resident Individuals. Share of Racing Revenue. Share of Income Tax Paid by Resident Individuals. Share of Racing Revenue. Share of Income Tax Paid by Resident Individuals. Share of Racing Revenue. Share of Alcoholic Beverages Excise Tax. Employees' Retirement System. Share of Alcoholic Beverages Excise Tax. Employees' Retirement System. State Police Retirement System. State Police Retirement System. State Police Retirement System. State Police Retirement System. Comptroller of the Treasury—License Bureau. Comptroller of the Treasury—Admissions Tax Division. Department of Labor and Ladustication of Comptroller of the Preasury—Admissions Tax Division. Department of Motor Vehicles Department of Motor Motor Examiners State Department of Motor Motor Examiners State Athletic Commission. State Athletic Commission. State Athletic Commission. State Board of Chriopody Examiners. State Board of Chriopody Examiners. State Board of Chriopody Examiners. State Board of Dental Examiners and Supervisors. State Board of Chriopody Examiners. State Board of Poletal Examiners and Supervisors. State Board of Examinal Examiners. State Board of Poletal Examiners and Supervisors. State Board of Hoursel Examiners. State Board of Registration for Professional Engineers and Land Surveyors. State Board of Registration for Professional Engineers and Land Surveyors. State Board of Hoursel Examiners. State Board of Hoursel Christian State Board of Hoursel Christian State Polarion of Professional Engineers. State Board of Polarion State Polarion State Polarion of Professional Engineers. State Board of Hoursel State Industry State Polarion of Professional Engineers. State Board o	\$ 11,729.89 2,539.05 10,759.21 76.72 500.00 3,597.20 1,473.51 5,401.30 1,230.50 35,414.18 2,118.60 20,510.75 7,192.78 341.28 28,298.21 1,868.43 19.09 30,824.77 1,697.53 2,494.24 455.32 4,552.67 11,555.798.03 292.94 134,583.20 166,555.93 5,854.60 8,222.74 3,500.00 48,238.99 55,263.17 33,985.20 964,75	\$ 230,736.96 451,929.89 14,119,105.26 3,709,999.55 17,168,809.52 2,751,020.89 6,227,330.50 418,146.00 2,159,085.80 3,320.37 147,733.00 205,5304.28 89,613.88 74,099.11 119,280.16 10,000.00 2,263,012.06 63,231.59 3,201,020.95 3,201,020.95 3,201,020.95 15,339.81 8,547.75 1,93	1,072.52	\$ 582.27 \$ 5.58 5.891.14 821.91	\$ 4,502.44 \$ 10,505.70	\$ 230,736.96 14,119,105.26 3,714,501.99 17,163,309.52 2,751,020.89 6,297,330.50 418,146.00 2,159,085,80 3,206,37 147,733.00 205,804.28 101,959.56 74,099.11 119,280.16 10,000.00 2,263,544.83 101,959.56 74,966.49 3,206,912.09 78,332.61 21,424.28 17,878.86 19,306.96 2,014.47 1,082.50 9,852.20 5,797.51 10,896.80 9,719.86 41,215.18 14,748.60 47,882.00 51,095.76 32,342.78 1,591.28 56,801.21 1,818.27 17,872.92 10,300.00 36,173.30 16,986.28 1,474.65 383,817.79 79,522.274.51 13,428.50 987,892.19 10,300.00 36,173.30 16,986.28 1,476.6965.66 100,953.75 105,262.48 443,603.55 3,434.75 987,892.19 10,300.00 36,173.30 16,986.28 1,912.76 356.48 1,912.76 356.48 1,912.76 356.48 1,912.76 356.48 1,912.76 356.48 1,912.76 356.48 1,818.27 17,872.92 153,727.69 366,101.19 72,911.15 699,749.46 2,882.59 991,787.99 10,769.99 7,879.935.57	\$ 230,771.96 451,929.89 14,119,105.26 3,714,501.99 17,163,309.52 2,751,020.89 6,297,330.50 418,146,00 2,159,085.80 2,159,085.80 2,159,085.80 147,405.63 205,804.28 76,959.56 74,099.11 119,280.16 10,000.00 2,263,012.06 61,746.05 3,192,763.59 78,332.61 21,424.28 14,789.31 6,934.00 1,904.32 582.50 7,413.75 4,587.16 5,668.59 8,734.89 3,213.76 10,103.43 47,982.00 26,451.31 25,485.72 1,286.62 32,756.85 1,684.21 58.19 6,499.68 1,121.60 3,489.05 14,985.35 2,497.87 3,912.45 83,817.79 58,107,990.58 10,744.36 290,091.41 18,755.77 10,300.00 20,348.73 10,773.62 290,091.41 18,755.77 100,943.76 10,300.00 20,348.73 10,773.62 290,091.41 18,755.77 100,943.76 290,091.41 18,755.77 100,943.76 290,091.41 18,755.77 100,943.76 290,091.41 18,755.77 100,943.76 290,091.41 18,755.77 100,943.76 290,091.41 18,755.77 100,943.76 290,091.41 18,755.77 100,943.76 290,091.41 18,755.77 100,943.76 290,091.41 18,755.77 100,943.76 290,091.41 28,765.77 100,943.76 280,091.41	Other Funds	\$ 230,771.96 451,929.89 14,119,105.25 3,714,501.99 17,163,309.52 2,751,020.89 6,297,330.50 418,146.00 2,159,085.80 3,320.87	\$ (A)35.00*
TOTAL. \$12,535,491.86 \$133,983,734.04 \$ 72,698.02 \$ 21,363.93 \$ 76,436.28 \$146,689,724.13 \$123,611,922.49 \$11,958,07								\$11 ,958 ,077 .57	253,094.53 \$135,570,000.06	\$11,119,724.07	

^{*} Denotes Red Figures.