

EXHIBIT "B"—Continued

SUMMARY

	General Fund	Special Fund	Special Fund Budget Credits	Loan and Other Funds	Working Fund, Etc.	TOTAL	
						Amount	%
Taxes from Collectors.....	\$ 118,204.05			\$ 4,084,224.64		\$ 4,202,428.69	1.38
Taxes from Corporations.....	4,167,999.06	\$ 163,552.50	\$ 1,400.00	8.09		4,332,959.65	1.42
Tax on Insurance Premiums.....	4,316,556.04		1,655.36			4,318,211.40	1.42
Licenses.....	209,734.33		5.00			209,739.33	.07
Tax on Admissions.....		387,084.07	8.77			387,092.84	.12
Gasoline Taxes.....		25,733,776.94	2,088,503.30			27,822,280.24	9.14
Motor Vehicle Revenue.....		11,969,931.61	3,961,735.10			15,931,666.71	5.23
Motor Vehicle Titling Tax.....		7,162,094.70	2,425.55			7,164,520.25	2.35
Alcoholic Beverages Excise Tax.....	5,281,076.78		1,252.83			5,282,329.61	1.73
Tax on Beer.....	1,709,165.30		21,174.08			1,730,339.38	.57
Income Tax.....	26,095,972.37	6,830,636.11	164,534.68			33,091,143.16	10.87
Sales and Use Taxes.....	30,482,320.96		36,919.57			30,519,240.53	10.02
Tax on Horse Racing.....	2,324,443.07	2,396,587.34				4,721,030.41	1.55
Interest and Penalty.....	371,812.67		10.00			371,822.67	.12
Fees, Fines, and Forfeitures, Etc.....	751,269.29	10,256.09	9,796.66			771,322.04	.25
Inheritance Taxes, Etc.....	2,978,527.74					2,978,527.74	.98
Tax on Recordation of Instruments in Writing.....	37,848.33					37,848.33	.01
State Hospitals and Training Schools...	1,582,884.43		277,257.04			1,860,141.47	.61
State Departments.....	1,262,826.61	12,800,178.05	60,929,607.76			74,992,612.42	24.63
Loan Funds.....				43,022,325.39		43,022,325.39	14.13
Federal Funds.....				14,747,621.59		14,747,621.59	4.84
Miscellaneous Funds.....				3,403,701.85		3,403,701.85	1.12
Miscellaneous Accounts.....	42,631.01		46,325.54		\$ 22,539,029.60	22,627,986.15	7.44
TOTAL.....	\$ 81,733,272.04	\$ 67,454,097.41†	\$ 67,542,611.24	\$ 65,257,881.56	\$ 22,539,029.60	\$304,526,891.85	100.00

† Total includes receipts of \$4,270.00 for Fiscal Year 1952, collected in advance.

See Exhibit "P" Statement of Budget Estimates and Revenue Collections for the Fiscal Year Ended June 30, 1951.

RECONCILIATION OF SPECIAL FUNDS COLLECTED TO EXHIBIT "B"

Special Funds Collected, Exhibit "P".....	\$ 67,453,700.19
Add: 1952 revenue collected in 1951.....	4,270.00
	<u>\$ 67,457,970.19</u>
Deduct: 1951 revenue collected in 1950.....	3,872.78
Total Special Funds Collected, Exhibit "B".....	<u>\$ 67,454,097.41</u>