

*** STATE OF NEVADA ***
 OFFICE OF THE STATE CONTROLLER
 GENERAL FUND UNRESTRICTED
 REVENUES SUMMARY
 ACCOUNTING FISCAL YEAR 2018

	YEAR TO DATE AS OF 07/31/2017	ECONOMIC FORUM FORECAST
FEES/FINES		
FEES & FINES - OTHER	245,532	66,070,900
FEES & FINES - REAL ESTATE	64,533	5,579,600
TOTAL FEES/FINES	310,065	71,650,500
LICENSES		
LICENSES - OTHER	3,329,055	24,492,300
LICENSES - REAL ESTATE	170,434	2,162,300
LICENSES - SECRETARY OF STATE	5,819,276	105,367,400
TOTAL LICENSES	9,318,765	132,022,000
OTHER REVENUE		
OTHER REVENUE - MISC SALES	7,236,130	50,727,077
OTHER REVENUE - OTHER	0	300,000
TOTAL OTHER REVENUE	7,236,130	51,027,077
TAXES		
TAXES - GAMING	50,946,211	755,795,769
TAXES - INSURANCE	1,228,153	363,132,866
TAXES - OTHER	6,513,811	1,292,818,639
TAXES - PROPERTY/MINES	0	45,723,500
TAXES - SALES AND USE	0	1,199,966,000
TOTAL TAXES	58,688,175	3,657,436,774
USE OF MONEY		
USE OF MONEY - INTEREST	0	4,618,068
USE OF MONEY - REPAYMENTS	0	298,963
TOTAL USE OF MONEY	0	4,917,031
GRAND TOTAL	75,553,135	3,917,053,382

*** MANY REVENUES ARE SUBJECT TO TIMING DIFFERENCES BETWEEN THE MONTH EARNED AND THE MONTH RECORDED IN THE ACCOUNTING SYSTEM AS A RESULT OF DIFFERENCES IN THE DATES ESTABLISHED FOR THE ASSESSMENT, COLLECTION AND DISTRIBUTION OF THE REVENUES. THE ECONOMIC FORUM FORECAST IS FOR THE ENTIRE FISCAL YEAR, AND IS ADJUSTED FOR ANY LEGISLATIVELY APPROVED ACTIONS. ***