REPORT ID: RSW075R2 *** STATE OF NEVADA ***

OFFICE OF THE STATE CONTROLLER GENERAL FUND UNRESTRICTED RUN DATE: 07/29/2022 RUN TIME: 21:01:37

REVENUES SUMMARY
ACCOUNTING FISCAL YEAR 2022

	YEAR TO DATE AS OF 07/29/2022	ECONOMIC FORUM FORECAST
FEES/FINES FEES & FINES - OTHER	61,790,048	56,061,300
FEES & FINES - REAL ESTATE	5,782,743	957,900
TOTAL FEES/FINES	67,572,791	57,019,200
LICENSES		
LICENSES - OTHER	35,842,734	31,184,400
LICENSES - REAL ESTATE	2,937,909	2,702,700
LICENSES - SECRETARY OF STATE	127,814,816	109,338,800
TOTAL LICENSES	166,595,459	143,225,900
		_
OTHER REVENUE - MISC SALES	124,393,225	19,356,953
OTHER REVENUE - OTHER	324,405	28,100,000
-	124,717,630	47,456,953
TOTAL OTHER REVENUE TAXES		
TAXES - GAMING	,005,182,391	737,418,154
TAXES - INSURANCE	379,275,043	471,851,795
TAXES - OTHER	,308,219,763	1,494,580,151
TAXES - PROPERTY/MINES TAXES - SALES AND USE	71,267,365 ,526,697,233	76,026,000 1,355,285,000
TAXES - SALES AND USE	, 320, 697, 233	1,333,283,000
TOTAL TAXES	4,290,641,795	4,135,161,100
USE OF MONEY		
USE OF MONEY - INTEREST	15,080,757	7,827,300
USE OF MONEY - REPAYMENTS	125,000	1,899,676
TOTAL USE OF MONEY	15,205,757	9,726,976
GRAND TOTAL	4,664,733,432	4,392,590,129

^{***} 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. ***