

COMMONWEALTH OF PENNSYLVANIA
MOTOR LICENSE FUND
STATEMENT OF UNAPPROPRIATED SURPLUS
JUNE 30, 2015
(\$000)

Unappropriated surplus, June 30, 2014		\$ 104,796
Adjustment		<u>(2)</u>
Unappropriated surplus adjusted, June 30, 2014		104,794
Add:		
Revenue subject to general appropriation:		
Revenue realized	\$ 2,611,512	
Prior fiscal year lapses	<u>23,252</u>	<u>2,634,764</u>
Total funds available		2,739,558
Deduct:		
Appropriations for 2014-15	\$ 2,341,480	
Executive authorizations for 2014-15	<u>1,768,638</u>	4,110,118
Less:		
Appropriations from restricted revenue	1,495,393	
Current fiscal year lapses	<u>5,512</u>	<u>1,500,905</u>
Unappropriated surplus, June 30, 2015		<u><u>\$ 130,345</u></u>

