

New Mexico Bureau of Revenue
Liquor Control Division

I N D E X
June 30, 1958

Exhibit	Schedule		Page No.
		Letter of Transmittal and Comments	1-4
"A"		Combined Balance Sheet	5
	1	Cash Reconciliation - Receipts and Suspense Funds..	6
	2	Accounts Receivable	7
	3	Due to Receipts Fund	8
	4	Stamp Inventory	9
	5	Accounts Payable	10
	6	Unallocated Receipts	11
	7	Combined Statement of Surplus	12
"B"		Combined Statement of Receipts and Disbursements ..	13
	1	Recapitulation of Stamp Sales	14
"C"		Combined Stamp Inventory	15
	1	Stamp Inventory Reconciliation - Santa Fe	16
	2	Stamp Inventory Reconciliation - Albuquerque	17
	3	Stamp Inventory Reconciliation - Meyercord Company.	18

State of New Mexico - Bureau of Revenue
Liquor Control Division

RECEIPTS FUND - RECAPITULATION OF STAMP SALES
July 1, 1957 to June 30, 1958

Denomination	Total Receipts From Stamp Sales	Adjustments	Allowance For Fractions	Total Amount of Sales	Total Units Sold	Albuquerque		Santa Fe		
						Amount	Units Sold	Amount	Santa Fe Sales	Railroad Sales
Wine										
2	\$ 273.28	\$.28		\$ 273.00	13,650	\$ 273.00	13,650	\$ -0-		
12 oz. 3	8,165.55			8,165.55	272,185	7,005.81	233,527	1,159.74	38,165	493
1/10 Gal. 4	219,946.48			219,946.48	5,498,662	162,711.24	4,067,781	57,235.24	1,429,966	915
1/5 Gal. 6	67,682.04			67,682.04	1,128,034	56,331.60	938,860	11,350.44	189,174	
3/5 Gal. 7	35,283.22			35,283.22	504,046	29,856.12	426,516	5,427.10	77,530	
1/2 Gal. 14	36,925.84			36,925.84	263,756	28,264.88	201,812	8,660.96	61,864	
1 Gal. 28	11,280.36			11,280.36	40,237	9,374.12	33,479	1,906.24	6,808	
Total Wine	\$ 379,556.77	\$.28 *	\$ -0-	\$ 379,556.49	7,720,620	\$ 293,816.77	5,915,705	\$ 85,739.72	1,803,507	1,408
Liquor										
Mint 1 1/2	\$ 22,456.03	\$.10	\$.07	\$ 22,455.86	1,497,057	\$ 20,277.77	1,351,851	\$ 2,178.09	129,024	16,182
1/2 Pt. 8 1/2	214,895.73	7.50	.07	214,888.16	2,528,096	190,928.19	2,246,214	23,959.97	281,882	
4/5 Pt. 13 1/2	11,675.95			11,675.95	89,815	10,340.46	79,542	1,335.49	10,273	
	-0-			-0-	-0-	-0-	-0-	-0-	-0-	
1 Pt. 16	195,803.36			195,803.36	1,223,771	176,184.96	1,101,156	19,618.40	122,615	
1/5 Gal. 26	447,154.24			447,154.24	1,719,824	395,202.60	1,520,010	51,951.64	199,814	
Q't. 32 1/2	172,237.33			172,237.33	529,961	134,312.10	413,268	37,925.23	111,628	5,065
Total Liquor	\$ 1,064,222.64	\$ 7.60 *	\$.14	\$ 1,064,214.90	7,583,524	\$ 927,246.08	6,712,041	\$ 136,968.82	855,236	21,247
Malt										
6/12 Oz. 3 1/2	\$ -0-	\$ -0-	\$ -0-	\$ -0-	-0-	\$ -0-	-0-	\$ -0-	-0-	-0-
12/12 Oz. 6 1/2	84.50			84.50	1,300	-0-	-0-	84.50	1,300	
24/7 Oz. 7 1/2	307.35			307.35	4,098	292.35	3,898	15.00	200	
24/8 Oz. 9	11.25			11.25	125	11.25	125	-0-	-0-	
36/7 Oz. 11	11.00			11.00	100	11.00	100	-0-	-0-	
24/11 Oz. 11	51,056.50			51,056.50	464,150	27,637.50	251,250	23,419.00	212,900	
24/12 Oz. 12	360,116.64			360,116.64	3,000,972	215,410.68	1,795,089	144,705.96	1,200,369	5,514
12/32 Oz. 16	44,267.36			44,267.36	276,671	27,181.28	169,883	17,086.08	106,788	
48/12 Oz. 24	61,378.32			61,378.32	255,743	31,715.28	132,147	29,663.04	123,596	
1/4 Brl. 37 1/2	207.76			207.76	554	114.38	305	93.38	249	
1/2 Brl. 75	30,727.50			30,727.50	40,970	21,305.25	28,407	9,422.25	12,563	
Total Malt	\$ 548,168.18	\$ -0-	\$ -0-	\$ 548,168.18	4,044,683	\$ 323,678.97	2,381,204	\$ 224,489.21	1,657,965	5,514
Grand Total - Exhibit "B"	\$ 1,991,947.59	\$ 7.88	\$.14	\$ 1,991,939.57	19,353,827	\$ 1,544,741.82	15,008,950	\$ 447,197.75	4,316,708	28,169

* 28 1/2 wine and 10 1/2 liquor errors did not involve any one denomination