



New Mexico
Department of Finance
and Administration

Reversions by State Agency - Fiscal Year 2024

Figures are based on SHARE balances posted to the State General Fund as of 11.5.2024

Agency #	Agency Name	Operating - Section 4	Section 5	Section 6	Section 7	Capital Outlay	Other	Prior Year	Total Agency Reversion
41800	NM Tourism Dept.	240,569.68	-	-	-	-	-	-	240,569.68
41900	Economic Development Dept.	438,913.74	200,578.35	-	-	-	67,500,061.34	-	68,139,553.43
42000	Regulation & Licensing Dept	1,166,311.65	5,805.30	150,000.00	-	-	20,928.91	6,288,074.76	7,631,120.62
43000	Public Regulation Commission	104,544.21	-	325,871.44	-	-	-	-	430,415.65
44000	Superintendent of Insurance	1,191,151.70	-	1,268,145.63	-	-	(23,182,463.07)	-	(20,723,165.74)
46500	NM Gaming Control Board	265,122.36	-	-	-	-	-	-	265,122.36
46900	NM State Racing Commission	1,116,001.36	53,600.53	-	-	-	495,544.01	-	1,665,145.90
49100	Military Homebase Planning	157,879.23	-	-	-	-	-	-	157,879.23
50500	Department of Cultural Affairs	5,447.79	-	-	-	-	24,472.45	-	29,920.24
50800	Livestock Board	-	-	-	-	-	63,000.00	-	63,000.00
52100	Energy, Minerals & Resources	2,770,067.77	-	-	-	-	11,192,260.37	-	13,962,328.14
55000	Office of State Engineer	3,812.19	831,228.94	-	-	(6,673.35)	638,889.00	-	1,467,256.78
60100	Commission on Women Status	19,521.32	22,918.18	-	-	-	51,838.58	-	94,278.08
60300	Office of African Amer Affairs	250,111.56	-	-	-	-	-	-	250,111.56
60500	Martin Luther King Jr. Comm	38,575.78	-	-	-	-	-	-	38,575.78
60900	Indian Affairs Department	1,016,150.88	-	973,297.51	-	366,275.27	1,524,232.88	-	3,879,956.54
61100	Early Childhood Ed & Care Dept	1,344,992.60	-	-	-	-	343,537.23	-	1,688,529.83
62400	Aging and Long Term Services	1,559,656.44	-	1,338,098.91	-	603,206.17	170,221.95	4,895.07	3,676,078.54
63000	Health Care Authority	415,508.18	188,054.29	-	25,933.15	-	1,939,238.16	31,036,428.05	33,605,161.83
63100	Workforce Solutions Department	7,307.49	-	-	-	-	21,854.46	-	29,161.95
63200	Workers' Compensation Admin	4,500.00	-	-	-	-	-	-	4,500.00
64500	Governor's Comm. on Disability	52,068.35	-	-	-	-	-	-	52,068.35
64700	Dev Disabilities Council	1,010.00	-	-	-	-	2,161.14	3,637.45	6,808.59
66500	Department of Health	26,237,080.48	525,682.70	9,034.82	-	-	9,553,201.64	28,339,115.63	64,664,115.27
66700	NM Environment Department	58,785.44	1,482,418.25	-	1,079.18	296,166.73	407,924.06	-	2,246,373.66
66800	Natural Resources Trustee	28,655.68	-	-	-	-	-	-	28,655.68
67000	Department of Veterans Service	529,960.19	195,972.96	-	-	-	150,000.00	-	875,933.15
68000	Ofc of Family Rep and Advocacy	1,758,780.06	-	-	-	-	-	-	1,758,780.06
69000	Children, Youth & Family Dept	5,599,473.99	510,102.09	-	-	-	763,178.88	-	6,872,754.96
70500	Military Affairs Department	263,947.85	-	75,000.00	-	-	3,070,580.74	2,265,221.47	5,674,750.06
76000	Adult Parole Board	168,240.68	-	-	-	-	-	1,133.34	169,374.02
76500	Juvenile Public Safety Adv Brd	6,397.80	-	-	-	-	-	-	6,397.80
77000	Corrections Department	718,476.31	-	-	-	-	-	-	718,476.31
78000	Crime Victims Reparation Comm	12.26	-	-	-	-	-	-	12.26
79000	Department of Public Safety	2,727,320.35	204,811.41	-	-	1.40	36,288.47	(73,753.99)	2,894,667.64
79500	Homeland Sec. & Emerg. Mgmt.	687,588.56	77,692.66	12,059.24	-	-	8,250,000.00	73,954.00	9,101,294.46
80500	Department of Transportation	-	-	-	-	0.19	-	-	0.19
92400	Public Education Department	5,784,836.56	7,026,456.00	0.01	-	319,715.50	821,029.77	1,952,053.24	15,904,091.08
94000	Public School Facilities Auth.	-	-	-	-	363,690.00	-	-	363,690.00
95000	NM Higher Education Department	665,537.45	22,794,636.69	-	-	-	2,441.11	5,528,562.44	28,991,177.69
	Total	69,074,221.12	57,530,138.65	5,439,061.97	3,221,067.52	4,048,007.64	95,795,154.09	75,462,999.00	310,570,649.99