

STATEMENT "B" — (CONTINUED)

ON WHAT ACCOUNT	Disbursed from General Funds
PROMOTION OF AGRICULTURE:	
<i>Agricultural College—</i>	
Maintenance	\$ 30,000.00
Horticulture	8,000.00
Seed Inspection	5,000.00
Experiment Station	25,000.00
Demonstration Work	22,147.73
Deficiency in Interest	2,047.44
Eastern Branch of College	5,000.00
Sub-Station at Ridgeley	5,000.00
Farmers' Institutes	6,000.00
State Biological Laboratory	5,000.00
Home Economics	14,203.00
Extension Work	5,000.00
Salaries, Expenses, etc., Chap. 685/16	5,000.00
<i>Tobacco Warehouses—</i>	
Ground Rent, Chap. 685/16	448.11
<i>Miscellaneous—</i>	
Agricultural Fairs, Chap. 685/16	5,000.00
Maryland State Horticultural Society, Chap. 685/16	5,000.00
Peninsula Horticultural Society, Chap. 685/16	1,000.00
Agricultural Lime Board, Chap. 221/16	12,000.00
<i>State Board of Agriculture—</i>	
Salaries and Expenses, Chap. 685/16	14,567.26
<i>Immigration Bureau—</i>	
Salaries and Expenses, Chap. 389/14	8,737.00
TOTAL PROMOTION OF AGRICULTURE	\$ 184,150.54
CONSERVATION OF NATURAL RESOURCES:	
Geologic and Economic Survey, Chap. 685/16	\$ 14,000.00
State Board of Forestry, Chap. 685/16	15,000.00
TOTAL CONSERVATION OF NATURAL RESOURCES	\$ 29,000.00

ON WHAT ACCOUNT.	Disbursed from Special Funds
DISBURSEMENTS FROM TREASURY, ACCOUNT LOAN FUNDS.	
PROTECTION OF PERSONS AND PROPERTY: <i>Military—</i>	
Cambridge Armory, Chap. 681/16	\$ 33,587.64
Hyattsville Armory, Chap. 681/16	33,587.64
Westminster Armory, Chap. 681/16	33,587.65
TOTAL PROTECTION OF PERSONS AND PROPERTY	\$ 100,762.93
PROMOTION OF AGRICULTURE: <i>Agricultural College—</i>	
New Buildings, Chap. 681/16	\$ 175,327.43
TOTAL PROMOTION OF AGRICULTURE	\$ 175,327.43
MAINTENANCE OF HIGHWAYS: <i>State Roads Commission—</i>	
Three Million Dollar Loan of 1916, Chap. 681/16	\$1,373,058.84
TOTAL MAINTENANCE OF HIGHWAYS	\$1,373,058.84
SPECIAL PAYMENT ACCOUNT OF LOANS:	
Treasury Relief Loan of 1916, Chap. 142/16	\$ 71.60
Three Million Dollar Loan of 1916, Chap. 681/16	1,658.18
War Loan of 1917, Chap. 11/17:	
Agricultural Extension	34,396.07
Cleaning Camp Site at Admiral, Md.	181,040.09
Expenses of Council of Defence	11,944.32
Preparedness Commission	7,390.44
Hospital Train	7,968.53
Military Census and Enrollment	3,500.00
Advertising and Engraving Bonds	578.04
Expenses of National Guard	38,226.84
House of Correction, Farm	57,000.00
Women's Section of Council of Defence	2,028.55
Guarding City Water Supply	12,212.11
TOTAL SPECIAL PAYMENT ACCOUNT OF LOANS	\$ 358,014.77
EDUCATION:	
Frostburg Normal School, Chap. 681/16	\$ 26,198.45
TOTAL EDUCATION	\$ 26,198.45
TOTAL DISBURSED FROM LOAN FUNDS	\$2,039,362.42

REPORT OF THE COMPTROLLER OF THE TREASURY