

STATEMENT A—9

Statement of General Fund, Special Fund and Federal Fund
Appropriation Accounts for the Fiscal Year Ended June 30, 1955

CODE NUMBER	AGENCY/UNIT NAME	FUNDS	BALANCES, JULY 1, 1954	APPROPRIATIONS	BUDGET CREDITS	TRANSFERS		TOTAL AVAILABLE	DISBURSEMENTS		REVERSIONS		TOTAL DEDUCTIONS	BALANCES—JUNE 30, 1955			
						IN	OUT		CURRENT YEAR	PRIOR YEARS	CURRENT YEAR	PRIOR YEARS		CURRENT YEAR	PRIOR YEARS	TOTAL	
02.01.00.00	Share of Franchise Tax on Ordinary Business Corporations (See Schedule A—9-3)	SPECIAL		\$ 204,397.50				\$ 204,397.50	\$ 204,426.25			\$ 204,426.25				\$ (A)28.75*	\$ (A)28.75*
02.02.00.00	Share of Admissions Tax (See Schedule A—9-3)	SPECIAL		397,411.62				397,411.62	397,411.62			397,411.62					
02.03.00.00	Share of Gasoline Tax Fund (See Schedule A—9-3)	SPECIAL		12,217,937.75				12,217,937.75	12,217,937.75			12,217,937.75					
02.04.00.00	Share of Motor Vehicle Revenue (See Schedule A—9-3)	SPECIAL		3,288,149.29			(B)\$2,133.42	3,290,282.71	3,288,149.29	\$ 2,133.42		3,290,282.71					
02.05.00.00	Share of Income Tax Paid by Resident Individuals (See Schedule A—9-3)	SPECIAL	\$ 1,194,588.63	10,925,670.99				12,120,259.62	10,150,121.01	1,194,588.63		11,344,709.64		775,549.98			775,549.98
02.06.00.00	Share of Racing Revenue (See Schedule A—9-3)	SPECIAL		3,373,579.13				3,373,579.13	3,373,579.13			3,373,579.13					
02.07.00.00	Share of Motor Vehicle Taxes in lieu of Personal Property Taxes	SPECIAL		5,536,640.00	\$ 1,874.50			5,538,514.50	5,538,514.50			5,538,514.50					
02.08.00.00	Reimbursement of Trial Magistrates' Expenses	SPECIAL		350,211.00				350,211.00	350,211.00			350,211.00					
03.01.00.00	Employees' Retirement System of the State of Maryland	GENERAL SPECIAL TOTAL		3,690,126.00	604,466.74			3,690,126.00 604,466.74 4,294,592.74	3,690,126.00 504,613.83 4,194,739.83		\$ 99,852.91	3,690,126.00 604,466.74 4,294,592.74					
03.02.00.00	State Police Retirement System	SPECIAL		103,296.89	350.11			103,647.00	103,647.00			103,647.00					
04.01.00.00	General Assembly of Maryland (See Schedule A—9-1)	GENERAL	112.00	689,165.00	60.00			689,337.00	642,529.40	105.00	10,895.84	\$ 7.00	658,537.24	35,799.76			35,799.76
04.02.00.00	Department of Legislative Reference	GENERAL		24,332.00				24,332.00	24,064.96		267.04	24,332.00					
04.03.00.00	Department of Legislative Reference—State Fiscal Research Bureau	GENERAL	755.62	29,150.00				29,905.62	26,769.17	755.62	1,759.83	29,284.62	621.00				621.00
04.04.00.00	Commissioners for Uniform State Laws	GENERAL		2,000.00				2,000.00	1,670.19		329.81	2,000.00					
05.01.00.00	Court of Appeals of Maryland	GENERAL	1,972.00	188,842.00		30,575.00		221,389.00	205,265.20	1,972.00	6,877.00	214,114.20	7,274.80				7,274.80
05.02.00.00	Judiciary	GENERAL		(C)641,173.00	1,669.43	8,685.87		(C)651,528.30	(D)627,651.86		(E)23,876.44	(C)651,528.30					
05.03.00.00	Traffic Court of Baltimore City	GENERAL SPECIAL TOTAL		163,248.76	2,041.30	12,000.00		12,000.00 165,290.06 177,290.06	11,993.24 165,257.56 177,250.80		6.76	12,000.00 165,257.56 177,257.56	32.50				32.50
05.04.00.00	State Law Department	GENERAL	1,187.10	106,225.00	234.98	2,703.00		110,350.08	103,711.57	1,152.00	1,720.24	106,618.91	3,731.17				3,731.17
05.05.00.00	State Library	GENERAL		32,597.00	27.14	4,690.80		37,314.94	35,604.03		886.66	36,490.69	824.25				824.25
06.01.00.00	Executive Department—Governor	GENERAL	3,693.23	181,629.00	722.94	26,279.00		212,324.17	206,651.75	2,636.28	48.78	209,336.81	1,930.41	\$ 1,056.95			2,987.36
06.02.00.00	Secretary of State	GENERAL	372.34	32,641.00		7,435.00		40,448.34	40,060.46	372.34	15.54	40,448.34					
06.03.00.00	Board of Public Works	GENERAL		(F)815,769.00	1.96		\$ 534,318.64	(F)281,452.32	(G)215,855.55		(H)65,596.77	(F)281,452.32					
06.04.01.00	Comptroller of the Treasury—General Department: Appropriation Account	GENERAL	1,908.86	156,585.00	93.34	6,437.00	64.00	164,960.20	157,334.57	1,908.17	3,210.77	162,454.20	2,506.00				2,506.00
	Dormant Account Refunds	GENERAL			1,877.13			1,877.13	1,877.13			1,877.13					
06.04.02.00	Comptroller of the Treasury—License Bureau	GENERAL	115.00	38,374.00	15.00			38,504.00	38,382.39	115.00	6.61	38,504.00					
06.04.03.00	Comptroller of the Treasury—Bureau of Revenue Estimates	GENERAL		10,477.00		64.00		10,541.00	10,540.03		.97	10,541.00					
06.04.04.00	Comptroller of the Treasury—Admissions Tax Division	SPECIAL		67,017.04				67,017.04	67,017.04			67,017.04					
06.04.05.00	Comptroller of the Treasury—Alcoholic Beverages Tax Division	GENERAL	184.30	261,570.00	46,485.70			308,240.00	297,102.19	184.30	10,193.24	307,479.73	760.27				760.27
06.04.06.00	Comptroller of the Treasury—Gasoline Tax Division: Appropriation Account	SPECIAL		116,461.15	12.72			116,473.87	116,473.87			116,473.87					
	Refund Account	SPECIAL			2,678,346.57			2,678,346.57	2,678,346.57			2,678,346.57					
06.04.07.00	Comptroller of the Treasury—Income Tax Division: Appropriation Account	GENERAL	600.00	844,292.00	10.77			844,902.77	842,862.19	466.28	1,440.58	844,902.77		133.72			
	Refund Account	GENERAL			313,010.92			313,010.92	313,010.92			313,010.92					
06.04.08.00	Comptroller of the Treasury—Retail Sales Tax Division: Appropriation Account	GENERAL	9,758.00	675,277.00	14,167.33		6,437.00	692,765.33	628,513.39	3,568.45	53,213.94	691,485.33	1,280.00				1,280.00
	Refund Account	GENERAL			112,546.49			112,546.49	112,546.49			112,546.49					
	Refund Account	SPECIAL	300,000.00				(J)(B)300,000.00										
	TOTAL		300,000.00	112,546.49		300,000.00		112,546.49	112,546.49			112,546.49					
06.04.09.00	Comptroller of the Treasury—Central Payroll Bureau	GENERAL	287.97	72,933.00				73,220.97	69,630.71	287.97	3,280.34	73,199.02	21.95				21.95
06.05.00.00	State Treasurer	GENERAL	70,116.30	(M)489,695.00	788.34			(M)560,599.64	(N)485,223.37		69,717.54	(O)3,710.63	(M)559,050.30	1,549.34			1,549.34