

**STATEMENT A—9**  
**Statement of General Fund, Special Fund, and Federal Fund Appropriation Accounts**  
**For the Fiscal Year Ended June 30, 1966**

Code Number	AGENCY/UNIT Name	FUND	BALANCE JULY 1, 1965	APPROPRIATION—CURRENT YEAR				CANCELLATION OF PRIOR YEAR APPROPRIATION	BUDGET CREDITS	TOTAL AVAILABLE	DISBURSEMENTS		REVERSIONS		TOTAL DEDUCTIONS	BALANCE—JUNE 30, 1966		
				Budget Bill	Amendment	Cancellation	Net Total				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 (Schedule A—9-3)	Special		\$ 385,000.00	\$ 9,039.14(A)		\$ 394,039.14		\$ 394,039.14	\$ 394,047.89				\$ 394,047.89	\$ (8.75)		\$ (8.75)	
02.02.00.00	Share of Tax on Admissions (Schedule A—9-3)	Special		1,167,152.00	22,589.39(A)		1,189,741.39		1,189,741.39	1,189,741.39				1,189,741.39				
02.03.00.00	Share of Gasoline Tax Fund	Special		21,493,960.00	417,525.97(A)		21,911,485.97		21,911,485.97	21,911,485.97				21,911,485.97				
02.04.00.00	Share of Motor Vehicle Revenue (Schedule A—9-3)	Special		4,323,041.00	(259,293.00)	98,345.47	3,965,402.53		3,965,402.53	3,965,402.53				3,965,402.53				
02.05.00.00	Share of Income Tax Paid by Resident Individuals (Schedule A—9-3)	Special	\$5,726,268.83	37,618,000.00	58,157.15(A)		43,402,425.98	\$ 1,301,409.00	42,101,016.98	30,212,278.00	\$ 4,424,859.83			34,637,137.83	7,463,879.15		7,463,879.15	
02.06.00.00	Share of Racing Revenue (Schedule A—9-3)	Special		3,683,350.00		353,443.80	3,329,906.20		3,329,906.20	3,329,906.20				3,329,906.20				
02.07.00.00	Share of Motor Vehicle Tax in Lieu of Personal Property Tax (Schedule A—9-3)	Special		9,724,000.00	221,884.00(A)		9,945,884.00		9,950,372.50	9,950,372.50				9,950,372.50				
02.08.00.00	Reimbursement of Trial Magistrates' Expenses	Special		1,000,000.00		81,524.00	918,476.00		918,476.00	918,476.00				918,476.00				
02.09.00.00	Share of Alcoholic Beverages Excise Tax (Schedule A—9-3)	Special		2,983,000.00	205,126.00(A)		3,188,126.00		3,188,126.00	3,188,126.00				3,188,126.00				
02.10.00.00	Share of State Tobacco Tax	Special		11,050,000.00	913,489.10(A)		11,963,489.10		11,963,489.10	11,963,489.10				11,963,489.10				
02.11.00.00	Share of Franchise Tax on Net Earnings of Savings Banks and Building, Savings and Loan Associations	Special			5,696.52(A)		5,696.52		5,696.52	5,696.52				5,696.52				
03.01.00.00	Employees' Retirement System of the State of Maryland	General Special Total	 6,768.89 6,768.89	12,250,911.00 170,754.00 12,421,665.00	242,644.00 6,827.00 249,471.00	 8,271.31 8,271.31	12,493,555.00 176,078.58 12,669,633.58	 2,202.00 2,202.00	3,999,310.55 173,887.63 3,999,321.60	16,492,865.55 167,371.72 16,329,098.65	 4,566.89 4,566.89	\$105,348.62  105,348.62	  105,348.62	16,267,075.55 171,938.61 16,439,014.16	225,790.00 1,949.02 227,739.02	  227,739.02	225,790.00 1,949.02 227,739.02	
03.02.00.00	State Police Retirement System	Special		711,322.00		24,803.45	686,518.55		711,322.00	711,322.00				711,322.00				
04.01.00.00	General Assembly of Maryland (Schedule A—9-1)	General	244,367.16	1,455,302.00(B)	1,131.00		1,700,800.16		1,706,186.09	1,408,687.20	69,060.49			1,477,747.66	53,131.76	\$ 175,306.67	228,438.43	
04.02.00.00	Department of Legislative Reference	General		60,199.00	1,715.00		61,914.00		61,914.00	61,883.14		30.86		61,914.00				
04.03.00.00	Department of Legislative Reference—State Fiscal Research Bureau	General	1,500.00	96,138.00	6,342.00		103,980.00		103,980.00	102,399.61	1,470.00	80.39	\$30.00	103,980.00				
04.04.00.00	Commissioners for Uniform State Laws	General		3,450.00			3,450.00		3,450.00	2,571.54		878.46		3,450.00				
05.02.00.00	Judiciary	General	17,059.20	2,109,467.00			2,126,526.20	228.45	2,126,754.65	2,094,748.24	12,919.17	14,947.21	2.32	2,122,616.94		4,137.71	4,137.71	
05.03.00.00	Municipal Court of Baltimore City	Special		745,827.00	36,866.00	27,778.24	754,914.76	229.47	755,144.23	755,144.23				755,144.23				
05.04.00.00	State Law Department	General	60,208.25	421,616.00	34,578.00		516,402.25	586.80	516,989.05	421,218.84	59,836.86	9,080.02	371.39	490,507.11	26,481.94		26,481.94	
05.05.00.00	State Library	General		44,227.00	5,716.00		49,943.00	97.20	50,040.20	49,867.91		172.29		50,040.20				
06.01.00.00	Executive Department—Governor	General	107,105.55	363,571.00	20,744.00		491,420.55	1,369.24	492,789.79	328,586.80	45,673.44	18,106.33		392,366.57	38,991.11	61,432.11	100,423.22	
06.02.00.00	Secretary of State	General	1,350.00	81,851.00	4,196.00		87,397.00		87,397.00	77,485.30	1,350.00	2,137.70		80,973.00	6,424.00		6,424.00	
06.03.00.00	Board of Public Works	General	706,330.47	2,314,351.00(C)	(761,502.00)		2,259,179.47	136,390.03(D)	2,395,569.50	1,292,367.34	85,723.70	5,229.58	155,856.48	1,539,177.10	268,104.90	588,287.50	856,392.40	
06.04.01.00	Comptroller of the Treasury—General Department	General	923.65	337,841.00	59,755.00		398,591.65	776.44	399,296.09	382,288.56	923.65	1,426.57		384,638.78	14,657.31		14,657.31	
06.04.02.00	Comptroller of the Treasury—License Bureau	General Special Total	  139,186.00	87,013.00 52,173.00 139,186.00	5,226.00 5,028.00 10,254.00	 468.17 468.17	92,239.00 56,732.83 148,971.83	  148,971.83	92,239.00 56,732.83 148,971.83	88,065.08 56,732.83 144,797.91	 4,173.92 4,173.92	  4,173.92	  4,173.92	92,239.00 56,732.83 148,971.83				
06.04.03.00	Comptroller of the Treasury—Bureau of Revenue Estimates	General		19,118.00	1,181.00		20,299.00		20,299.00	18,977.85		1,321.15		20,299.00				
06.04.04.00	Comptroller of the Treasury—Admissions Tax Division	Special		132,848.00	8,553.00	6,137.38	135,263.62	1,275.00	136,538.62	136,538.62				136,538.62				
06.04.05.00	Comptroller of the Treasury—Alcoholic Beverages Division	General	3,618.20	404,015.00	19,676.00		427,309.20	1,196.58	428,505.78	417,437.60	3,614.00	3,789.38	4.20	424,845.18	3,660.60		3,660.60	
06.04.06.00	Comptroller of the Treasury—Gasoline Tax Division	Special		490,380.00	20,018.00	11,017.30	499,380.70		499,380.70	499,380.70				499,380.70				
06.04.07.00	Comptroller of the Treasury—Income Tax Division	General	3,937.20	2,053,206.00	83,284.00		2,140,427.20	1,784.61	2,142,211.81	2,101,163.50	3,937.20	36,552.19		2,141,652.89	558.92		558.92	
06.04.08.00	Comptroller of the Treasury—Retail Sales Tax Division	General	1,153.50	1,434,916.00	70,223.00		1,506,292.50	9,981.45	1,516,273.95	1,511,602.04	1,142.97	68.51	10.53	1,512,824.05	3,449.90		3,449.90	
06.04.09.00	Comptroller of the Treasury—Central Payroll Bureau	General		222,087.00	10,345.00		232,432.00	24,445.40	256,877.40	256,840.02		37.38		256,877.40				
06.04.10.00	Comptroller of the Treasury—Data Processing Division	General						620,625.03	620,625.03	619,955.80		669.23		620,625.03				
06.05.00.00	State Treasurer	General	2,985.00	597,811.00	9,014.00		609,810.00	71,641.28	681,451.28	678,225.08	2,964.49	241.20	20.51	681,451.28				
06.06.00.00	Department of Budget and Procurement	General	4,615.53	602,004.00	41,912.00		648,531.53	477.18	649,008.71	638,601.97	4,615.53	4,683.40		647,900.90	1,107.81		1,107.81	
06.07.00.00	Commissioner of Personnel	General	4,534.50	680,228.00	41,663.00		726,425.50	1,494.73	727,920.23	698,758.72	1,052.32	10,857.06	3,482.18	714,150.28	13,769.95		13,769.95	