

STATEMENT A-10

Statement of Special Fund and Federal Fund Reserve Accounts
For the Fiscal Year Ended June 30, 1968

	BALANCE JULY 1, 1967 Cash	TRANSFERS IN			TRANSFERS OUT			BALANCE JUNE 30, 1968 Cash
		From Current Year Budgeted Programs	From Prior Year Obligated Programs	From Other Reserve Programs	To Current Year Budgeted Programs	To Other Reserve Programs	To Surplus	
SPECIAL FUNDS:								
Share of Income Tax Paid by Resident Individuals.....		\$ 300,000.00						\$ 300,000.00
Share of Unclaimed Abandoned Property Revenue.....	\$ 994.61	90,266.29						91,260.90
Municipal Court of Baltimore City.....	160,859.50	1,623.89			\$ 3,692.68	\$ 60,859.50		97,991.21
Comptroller of the Treasury:								
License Bureau.....	17,718.15				3,194.50			14,518.65
Admissions Tax Division.....	5.31				5.31			
Regional Planning Council.....		68,117.78						68,117.78
Department of Maryland State Police—Motor Vehicle Inspection.....	116,421.99	80,618.13	\$ 659.68					147,699.80
State Aviation Commission.....		8,514.31			15,692.09			8,514.31
State Athletic Commission.....	24,611.74							8,919.65
State Board of Examiners and Registration of Architects.....	15,035.00	303.00						15,338.00
State Board of Barber Examiners.....	18,018.24				3,118.09			9,900.15
State Board of Podiatry Examiners.....	80.13	18.50						96.63
State Board of Chiropractic Examiners.....	166.32	887.30						508.82
State Board of Dental Examiners.....	10,870.60	4,473.99						15,344.59
State Board of Electrical Examiners and Supervisors.....	11,769.21				668.44			11,100.77
State Board of Examining Engineers.....	4,267.71	1,916.66						6,184.37
State Board of Registration for Professional Engineers and Land Surveyors.....	55,583.46	2,668.67			4,787.00			53,515.13
State Board of Funeral Directors and Embalmers.....	114,026.14	12,737.49						126,763.63
State Board of Cosmetologists.....	75,118.00	5,909.00						81,027.00
State Board of Law Examiners.....	15,428.08		7.59		7,505.91			7,929.76
State Board of Medical Examiners.....	69,896.33				28,671.93			41,324.40
State Board of Examiners of Psychologists.....	2,882.00	100.00						2,982.00
State Board of Examiners of Moving Picture Machine Operators.....	266.00	27.66						293.66
State Board of Examiners of Nurses.....	58,072.22	17,168.15						75,240.37
State Board of Examiners in Optometry.....	9,604.84	1,470.62			3,225.00			7,850.86
State Board of Osteopathic Examiners.....	2.71							2.71
State Board of Pharmacy.....	9,174.00							9,174.00
State Board of Physical Therapy Examiners.....	2,563.00	126.74			825.00			2,864.74
State Board of Commissioners of Practical Plumbing.....	22,890.93				5,063.12			17,827.81
State Board of Public Accountancy.....	35,594.00	6,559.00						42,153.00
State Board of Veterinary Medical Examiners.....	2,055.04	662.80						2,717.84
State Roads Commission.....	23,177,010.16	22,587,927.62			23,177,010.16	5,969,875.00		16,568,552.52 (A)
Department of Chesapeake Bay Affairs.....	1,373,570.10	801,886.70	19,344.22		46,145.12	119,551.60		2,029,104.30
Department of Game and Inland Fish.....	553,362.25	12,066.75	989.17		259,768.42			306,654.75
Department of Forests and Parks.....	255,183.30	165,149.86	1,315.45		100,211.00			321,437.61
Maryland State Apple Commission.....	14,111.46	3,432.04						17,543.50
State Tobacco Authority.....	28,945.21	1,601.42			6,999.81			23,546.82
State Department of Health:								
Community Health Services.....	363,301.00	583,282.00				363,301.00		583,282.00
Department of Mental Hygiene:								
Headquarters.....	2,915.34	190.30				2,915.34		190.30
Department of Correctional Services:								
Central Laundry.....	14,497.52		(14,497.52)					
Morgan State College.....	289,158.06	94,670.24			150,717.00	63,000.00		170,111.30
St. Mary's College of Maryland.....	28,606.68	54,112.62	4,748.00					87,467.20
State Department of Education:								
Headquarters.....	1,488.05							1,488.05
Vocational Rehabilitation.....	2,404.00	4,253.92				2,404.00		4,253.92
Aid to Education.....	707,841.25	15,739.55						723,580.80
University of Maryland and State Board of Agriculture.....	248,510.69	193,147.45			248,510.69			193,147.45
Bowie State College.....	26.09	115,851.66						115,877.75
Coppin State College.....	15,295.84	12,376.46		\$ 5,050.00				82,722.30
Frostburg State College.....	14,511.05	69,678.21				14,511.05		69,678.21
Salisbury State College.....		53,841.62						53,841.62
Towson State College.....	37,588.49	4,442.66	57,829.00		69,313.01			30,547.14
Maryland Port Authority.....	727,969.84	722,804.11			727,969.84			722,804.11
Total Special Funds.....	\$28,704,766.64	\$26,000,072.22	\$ 70,395.59	\$ 5,050.00	\$24,862,379.12	\$6,595,417.49		\$23,322,487.84 (B)