

Superintendent of Public Buildings and Grounds:									
Sales to the Public.....		\$ 164.47						\$ 164.47	
Other Reimbursements.....		29.87						29.87	
State Reimbursements.....	\$ 86.00	52,911.10						52,997.10	
Reduction of Expenditures.....		26,239.58						26,239.58	
Totals.....	\$ 86.00	\$ 79,345.02	.00	.00	.00	.00	.00	\$ 79,481.02	
State Office Buildings—Baltimore:									
Commissions and Royalties.....	\$ 17,443.66	57.24						\$ 17,443.66	
Other Reimbursements.....		352,955.77						57.24	
State Reimbursements.....		376.16					\$ 490,190.24	843,146.01	
Reduction of Expenditures.....								376.16	
Totals.....	\$ 17,443.66	\$ 353,389.17	.00	.00	.00	.00	\$ 490,190.24	\$ 861,023.07	
Maryland Commission on the Capital City:									
Reduction of Expenditures.....	\$ 540.87							\$ 540.87	
Totals.....	\$ 540.87	.00	.00	.00	.00	.00	.00	\$ 540.87	
Maryland Office of Economic Opportunity:									
Federal Reimbursements.....					\$ 252,560.00			\$ 8,581.00	\$ 261,141.00
Reduction of Expenditures.....					1,954.30	\$ 5,129.00		7,083.30	
Totals.....	.00	.00	.00	.00	\$ 254,514.30	\$ 5,129.00	.00	\$ 8,581.00	\$ 268,224.30
St. Mary's City Commission:									
Sales to the Public.....							\$ 569.02	\$ 569.02	
Miscellaneous.....							2,530.00	2,530.00	
Other Reimbursements.....	\$ 170.00							170.00	
Reduction of Expenditures.....		162.27						152.27	
Totals.....	.00	\$ 322.27	.00	.00	.00	.00	\$ 3,099.02	\$ 3,421.29	
Constitution Convention Commission:									
Reduction of Expenditures.....		\$ 79.80						\$ 79.80	
Totals.....	.00	\$ 79.80	.00	.00	.00	.00	.00	\$ 79.80	
Ocean City Convention Hall Commission:									
Fees for Services.....			\$ 30.50				\$ 69.50	\$ 100.00	
Sales to the Public.....		\$ 4.00					4.00	8.00	
Commissions and Royalties.....	\$ 11.75							11.75	
Rentals.....			8,886.56				11,913.13	20,799.69	
Other Reimbursements.....		202.57	24,000.00				8.32	24,210.89	
Revolving Fund.....							517.00	517.00	
Reduction of Expenditures.....		124.24						124.24	
Totals.....	\$ 11.75	\$ 330.81	\$ 32,917.06	.00	.00	.00	\$ 12,511.95	\$ 45,771.57	
Maryland Arts Council:									
Federal Reimbursements.....					\$ 36,363.00			\$ 82,863.00	
Other Reimbursements.....	\$ 50.00	1,666.09					\$ 46,500.00	1,716.09	
Reduction of Expenditures.....		17.79						17.79	
Totals.....	\$ 50.00	\$ 1,683.88	.00	.00	\$ 36,363.00	.00	\$ 46,500.00	\$ 84,596.88	
Greater Baltimore Consolidated Wholesale Food Market Authority:									
Rentals.....							\$ 4,010.00	\$ 4,010.00	
Interest on Investments.....							87,519.13	87,519.13	
Revolving Accounts.....							2,691,255.87	2,691,255.87	
Totals.....	.00	.00	.00	.00	.00	.00	\$ 2,782,785.00	\$ 2,782,785.00	

EXHIBIT B—Continued