

University of Maryland:								\$ 180,775.00	\$ 180,775.00
Sales to the Public.....			\$ 4,970.00						4,970.00
Interest on Investments.....			\$ 42,008,929.15	\$ 194,855.65	\$ 3,477,922.12	\$ 1,661.25		66,521,600.52	112,494,974.74
University of Maryland Receipts.....	\$ 277,378.83	\$ 12,632.22	83,136.36						83,136.36
Reduction of Expenditures.....									
Total.....	\$ 277,378.83	\$ 12,632.22	\$ 42,097,035.51	\$ 194,855.65	\$ 3,477,922.12	\$ 1,661.25	.00	\$ 66,702,375.52	\$ 112,763,856.10
State Colleges:									
Board of Trustees:									
Fees for Services.....			\$ 10,500.00						\$ 10,500.00
Sales to the Public.....		\$ 922.50							922.50
Other Reimbursements.....			131.80						131.80
State Reimbursements.....		250.00	8,406.92						3,656.92
Reduction of Expenditures.....		406.31							406.31
Total.....	.00	\$ 1,678.81	\$ 14,038.72	.00	.00	.00	.00	.00	\$ 15,617.53
Bowie State College:									
Fees for Services.....	\$ 1,029.25		\$ 567,880.59					\$ 78,647.00	\$ 682,556.84
Fines and Costs.....			1,452.24						1,452.24
Sales to the Public.....	1,438.20								1,438.20
Commissions and Royalties.....	1,141.10								1,141.10
Rentals.....	11,492.54		167,309.21						178,801.75
Interest on Investments.....							15.00		15.00
Miscellaneous.....							1,898.36		1,898.36
Federal Reimbursements.....					\$ 830,112.42				830,112.42
Other Reimbursements.....			375,623.68	\$ 6,686.20	16,380.16			68,979.71	467,619.75
Provisions for Refunds.....								42,342.75	42,342.75
State Reimbursements.....								189,992.84	189,992.84
Trust Funds.....								171,398.06	171,398.06
Revolving Accounts.....								2,069.50	2,069.50
Reduction of Expenditures.....	929.20	\$ 13,487.01	17.96	2,253.82	1,968.00	\$ 16,042.17		21,389.47	56,087.63
Advance Collections.....			193,959.65						193,959.65
Total.....	\$ 16,025.29	\$ 13,487.01	\$ 1,296,243.33	\$ 8,890.02	\$ 848,460.58	\$ 16,042.17	.00	\$ 571,732.69	\$ 2,770,881.09
Coppin State College:									
Fees for Services.....			\$ 714,813.99					\$ 109,631.95	\$ 824,445.94
Fines and Costs.....			2,124.94						2,124.94
Sales to the Public.....	\$ 200.00	\$ 86.65		\$ 622.95				67,752.46	68,662.06
Commissions and Royalties.....	560.55							9,594.70	10,155.25
Rentals.....	101.00							30.00	131.00
Interest on Loan Repayments.....							45.44		45.44
Miscellaneous.....	250.68	89.81	626.00	1,000.00			158.00		2,124.49
Federal Reimbursements.....			3,022.99		\$ 450,744.93		8,900.00		457,667.92
Other Reimbursements.....		24.50	23,298.74	7.46			6,094.01		29,426.70
Provisions for Refunds.....							3,166.12		3,166.12
State Reimbursements.....			164,006.85		298,043.37		72,486.50		534,536.72
Trust Funds.....							1,733.24		1,733.24
Revolving Accounts.....							5,098.30		5,098.30
Reduction of Expenditures.....		4,209.94	367.50	8,221.42	200.00	\$ 19,725.26		6,822.39	34,546.51
Advance Collections.....			1,330.00						1,330.00
Total.....	\$ 1,112.23	\$ 4,410.90	\$ 909,591.01	\$ 4,851.82	\$ 748,988.30	\$ 19,725.26	.00	\$ 286,515.11	\$ 1,975,194.63
Frostburg State College:									
Fees for Services.....	\$ 8,879.00		\$ 610,487.98					\$ 434,237.54	\$ 1,053,604.52
Fines and Costs.....			1,381.90					2,938.00	4,319.90
Sales to the Public.....		\$ 3,607.57	214,551.12						218,158.69
Commissions and Royalties.....	1,671.96		838.29					6,119.51	8,629.76
Rentals.....			648,269.44						648,269.44
Miscellaneous.....							6,180.60		6,180.60
Federal Reimbursements.....			345.00		\$ 298,093.00				298,438.00
Other Reimbursements.....	805.04	20,736.78	683,422.36	\$ 2,703.70		\$ 741.13	31,584.29		739,993.30
Provisions for Refunds.....							124,071.40		124,071.40
State Reimbursements.....			46,546.80		9,471.81		129,563.00		185,581.61
Trust Funds.....							73,162.44		73,162.44
Revolving Accounts.....							67,829.78		67,829.78
Reduction of Expenditures.....	795.76	3,694.52	1,217.66	211.81		1,200.00	50,437.47		57,557.22
Advance Collections.....			229,169.85						229,169.85
Total.....	\$ 12,151.76	\$ 28,038.87	\$ 2,436,230.40	\$ 2,915.51	\$ 307,564.81	\$ 1,941.13	.00	\$ 926,124.03	\$ 3,714,966.51

EXHIBIT B—Continued