

Maryland School for the Deaf:									
Sales to the Public.....		\$ 176.00						\$ 176.00	
Rentals.....	\$ 8,153.88							8,153.88	
Federal Reimbursements.....				\$ 996.12				996.12	
Other Reimbursements.....		8,832.79						8,832.79	
Trust Funds.....							\$ 115,243.20	115,243.20	
Reduction of Expenditures.....		212.58					11.21	223.79	
Total.....	\$ 8,153.88	\$ 9,221.37	.00	.00	\$ 996.12	.00	.00	\$ 115,254.41	\$ 133,625.78
State Scholarship Board:									
Other Reimbursements.....	\$ 45,573.32							\$ 45,573.32	
Reduction of Expenditures.....	200.00	\$ 24,341.15						24,541.15	
Total.....	\$ 45,773.32	\$ 24,341.15	.00	.00	.00	.00	.00	.00	\$ 70,114.47
Maryland Council for Higher Education:									
Sales to the Public.....		\$ 514.85						\$ 514.85	
Federal Reimbursements.....				\$ 82,874.22				82,874.22	
Other Reimbursements.....		3,802.60						3,802.60	
State Reimbursements.....		60.00						60.00	
Reduction of Expenditures.....		190.00						190.00	
Total.....	.00	\$ 4,567.45	.00	.00	\$ 82,874.22	.00	.00	.00	\$ 87,441.67
Maryland Higher Education Loan Corporation:									
Sales to the Public.....		\$ 2,006.95						\$ 2,006.95	
Interest on Investments.....							\$ 25,852.93	25,852.93	
Revolving Accounts.....							722,925.95	722,925.95	
Total.....	.00	\$ 2,006.95	.00	.00	.00	.00	.00	\$ 748,278.88	\$ 750,285.83
Maryland Advisory Council on Vocational Technical Education:									
Federal Reimbursements.....				\$ 41,258.00				\$ 41,258.00	
State Reimbursements.....				22,307.34				22,307.34	
Total.....	.00	.00	.00	.00	\$ 63,565.34	.00	.00	.00	\$ 63,565.34
State Board for Community Colleges:									
Sales to the Public.....		\$ 90.51						\$ 90.51	
Other Reimbursements.....		240.88						240.88	
Reduction of Expenditures.....		40.00						40.00	
Total.....	.00	\$ 371.39	.00	.00	.00	.00	.00	.00	\$ 371.39
Maryland Public Broadcasting Commission:									
Sales to the Public.....		\$ 47,636.24	\$ 160,593.03					\$ 208,229.27	
Commissions and Royalties.....	\$ 2,345.35		600.00					3,345.35	
Miscellaneous.....		10	75,712.00					75,712.10	
Other Reimbursements.....	4,458.99	4,045.26	323.32					8,827.57	
Provisions for Refunds.....							\$ 988.18	988.18	
Revolving Accounts.....	3,103.51	8,557.33		\$ 851.39			2,046.73	2,046.73	
Reduction of Expenditures.....								12,512.23	
Total.....	\$ 10,407.85	\$ 60,238.93	\$ 237,128.35	\$ 851.39	.00	.00	.00	\$ 3,034.91	\$ 311,661.43
ECONOMIC AND COMMUNITY DEVELOPMENT—									
Department of Economic and Community Development:									
Office of the Secretary:									
Other Reimbursements.....	\$ 22.71							\$ 22.71	
State Reimbursements.....		\$ 183.32						183.32	
Reduction of Expenditures.....		4.58						4.58	
Total.....	\$ 22.71	\$ 192.90	.00	.00	.00	.00	.00	.00	\$ 215.61

EXHIBIT B—Continued