Victor Cullen School:									
Sales to the Public	$ 201.75	$ 985.69	.....	.....	.....	.....	.....	.....	$ 1,187.44
Commissions and Royalties	39.22	.....	.....	.....	.....	.....	.....	.....	39.22
Rentals	17,561.46	.....	.....	.....	.....	.....	.....	.....	17,561.46
Federal Reimbursements	.....	.....	.....	.....	$ 815.83	.....	.....	.....	815.83
Other Reimbursements	.....	5,669.18	.....	.....	.....	.....	.....	.....	5,669.18
State Reimbursements	.....	3,925.02	.....	.....	2.15	.....	.....	$ 145,694.93	149,622.10
Trust Funds	.....	.....	.....	.....	.....	.....	.....	18,963.31	18,963.31
Reduction of Expenditures	1,276.24	859.78	.....	.....	.....	.....	.....	276.21	2,412.18
Total	$ 19,078.67	$ 11,439.57	.00	.00	$ 817.98	.00	.00	$ 164,934.45	$ 196,270.67
Board of Sanitarian Registration:									
Licenses and Permits	$ 870.00	.....	.....	.....	.....	.....	.....	.....	$ 870.00
Total	$ 870.00	.00	.00	.00	.00	.00	.00	.00	$ 870.00
Department of Post Mortem Examiners:									
State Reimbursements	$ 2,986.50	.....	.....	.....	$ 33,366.97	.....	.....	.....	$ 36,353.47
Reduction of Expenditures	.....	.....	.....	$ 2,469.58	.....	$ 7.50	.....	.....	2,477.08
Total	$ 2,986.50	.00	.00	$ 2,469.58	$ 33,366.97	$ 7.50	.00	.00	$ 38,830.55
State Board of Dental Examiners:									
Licenses and Permits	$ 33,905.00	.....	.....	.....	.....	.....	.....	.....	$ 33,905.00
Total	$ 33,905.00	.00	.00	.00	.00	.00	.00	.00	$ 33,905.00
State Board of Medical Examiners:									
Licenses and Permits	$ 190,697.00	.....	.....	.....	.....	.....	.....	.....	$ 190,697.00
Fees for Services	185.00	.....	.....	.....	.....	.....	.....	.....	185.00
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	$ 2,975.00	2,975.00
Reduction of Expenditures	702.50	$ 199.19	.....	.....	.....	.....	.....	.....	901.69
Total	$ 191,584.50	$ 199.19	.00	.00	.00	.00	.00	$ 2,975.00	$ 194,758.69
State Board of Veterinary Medical Examiners:									
Licenses and Permits	$ 6,895.00	.....	.....	.....	.....	.....	.....	.....	$ 6,895.00
Total	$ 6,895.00	.00	.00	.00	.00	.00	.00	.00	$ 6,895.00
Maryland Board of Pharmacy:									
Licenses and Permits	$ 23,960.00	.....	.....	.....	.....	.....	.....	.....	$ 23,960.00
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	$ 10.00	10.00
Reduction of Expenditures	196.36	$ 147.52	.....	.....	.....	.....	.....	.....	343.88
Total	$ 24,156.36	$ 147.52	.00	.00	.00	.00	.00	$ 10.00	$ 24,313.88
State Board of Examiners of Nurses:									
Licenses and Permits	$ 143,948.10	.....	.....	.....	.....	.....	.....	.....	$ 143,948.10
Fees for Services	2,399.00	.....	.....	.....	.....	.....	.....	.....	2,399.00
Miscellaneous	2.76	.....	.....	.....	.....	.....	.....	.....	2.76
Other Reimbursements	.....	639.60	.....	.....	.....	.....	.....	.....	639.60
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	$ 319.00	319.00
Reduction of Expenditures	.....	853.66	.....	.....	.....	.....	.....	30.00	883.66
Total	$ 146,349.86	$ 1,493.26	.00	.00	.00	.00	.00	$ 349.00	$ 148,192.12
State Board of Funeral Directors and Embalmers:									
Licenses and Permits	$ 48,575.00	.....	.....	.....	.....	.....	.....	.....	$ 48,575.00
Sales to the Public	210.00	.....	.....	.....	.....	.....	.....	.....	210.00
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	$ 45.00	45.00
Total	$ 48,785.00	.00	.00	.00	.00	.00	.00	$ 45.00	$ 48,830.00

EXHIBIT B—Continued