

STATE OF MARYLAND
Statement of Changes in Non-Budgeted Fund Balance
For the Fiscal Year Ended June 30, 1979

Agency/Account	Program No.	Balance July 1, 1978	Revenues	Net Transfers	Expenditures	Balance June 30, 1979
LEGISLATIVE:						
State Department of Legislative Reference Clearing Account	025	.00	\$ 2,508.30	\$ (30.11)	\$ 2,680.33	\$ (202.14)
JUDICIAL REVIEW AND LEGAL:						
Judiciary:						
Clearing Account	026	\$ 8,813.40	.00	.00	(592.69)	9,406.09
State Court—System Study Account	041	(64,411.60)	408,585.97	.00	657,289.74	(313,115.37)
Law Enforcement Assistance Account	044	(721.28)	36,188.00	.00	56,894.30	(21,427.58)
Chargeback Clearing Account	099	.00	(787.00)	.00	.00	(787.00)
TOTAL		(56,319.48)	443,986.97	.00	713,591.35	(325,923.86)
District Courts:						
Court No. 1—Clearing Account	026	439.18	.00	(439.18)	.00	.00
Court No. 2—Clearing Account	026	21.00	.00	(21.00)	.00	.00
Court No. 3—Clearing Account	026	367.00	.00	(367.00)	.00	.00
Court No. 4—Clearing Account	026	7.38	.00	(7.38)	.00	.00
Court No. 5—Clearing Account	026	2,147.79	.00	(2,147.79)	.00	.00
Court No. 6—Clearing Account	026	256.00	.00	(256.00)	.00	.00
Court No. 7—Clearing Account	026	2.00	.00	(2.00)	.00	.00
Court No. 8—Clearing Account	026	3,031.08	.00	(3,031.08)	.00	.00
Court No. 9—Clearing Account	026	155.00	.00	(155.00)	.00	.00
Court No. 10—Clearing Account	026	198.00	.00	(198.00)	.00	.00
Court No. 11—Clearing Account	026	2.00	.00	.00	.00	.00
Allegany County—Clearing Account	025	.00	53.00	.00	.00	53.00
Anne Arundel County—Sales Tax Clearing Account	026	(75.00)	(12.00)	2.00	.00	(85.00)
Baltimore County—Sales Tax Clearing Account	025	.00	151.00	.00	.00	151.00
Baltimore County—Clearing Account	026	1,330.05	(242.00)	3,031.08	.00	4,119.13
Calvert County—Sales Tax Clearing Account	025	.00	50.00	.00	.00	50.00
Calvert County—Clearing Account	026	.00	30.00	1.07	.00	31.07
Cecil County—Sales Tax Clearing Account	025	10.00	(10.00)	.00	.00	.00
Cecil County—Clearing Account	026	278.00	143.00	367.00	.00	788.00
Charles County—Clearing Account	026	81.00	73.00	4.31	.00	158.31
Frederick County—Clearing Account	026	145.00	150.40	20.00	.00	315.00
Harford County—Sales Tax Clearing Account	025	.00	151.00	.00	.00	151.00
Howard County—Sales Tax Clearing Account	025	.00	79.00	.00	.00	79.00
Howard County—Clearing Account	026	138.72	120.00	155.00	.00	413.72
Montgomery County—Sales Tax Clearing Account	025	.00	3,082.00	.00	.00	3,082.00
Montgomery County—Clearing Account	026	472.00	100.00	256.00	.00	828.00
Prince George's County—Sales Tax Clearing Account	025	.00	173.00	.00	.00	173.00
Prince George's County—Clearing Account	026	(915.00)	2,200.92	2,147.79	.00	3,433.71
St. Mary's County—Clearing Account	026	61	10.00	2.00	.00	12.61
Somerset County—Clearing Account	026	60.00	.00	10.00	.00	70.00
Washington County—Clearing Account	026	(40.00)	138.20	178.00	.00	276.20
Wicomico County—Sales Tax Clearing Account	025	.00	125.00	.00	.00	125.00
Wicomico County—Clearing Account	026	.00	.00	.00	.00	.00
Worcester County—Sales Tax Clearing Account	025	4.00	32.00	6.00	.00	32.00
Worcester County—Clearing Account	026	.00	.00	5.00	.00	5.00
Baltimore City—Sales Tax Clearing Account	025	.00	7,859.00	.00	.00	7,859.00
Baltimore City—Clearing Account	026	(57.00)	1,224.00	439.18	.00	1,606.18
TOTAL		8,058.81	15,680.12	.00	.00	23,738.93
Public Defender:						
Federal Grants Account	043	(89,879.18)	85,524.99	.00	.00	(4,354.19)
State Law Department:						
Clearing Account	025	7.54	15,109.17	.00	106.00	15,010.71
Federal Grants Account	043	777.10	.00	.00	.00	777.10
TOTAL		784.64	15,109.17	.00	106.00	15,787.81
Workmen's Compensation Commission:						
Clearing Account	025	5.22	(5.22)	.00	43.94	(43.94)
Subsequent Injury Fund	041	1,225,247.80	2,343,870.12	.00	1,904,410.74	1,664,707.18
Uninsured Employers' Fund Account	042	105,624.03	55,624.80	.00	83,858.68	77,390.15
TOTAL		1,330,877.05	2,399,489.70	.00	1,988,313.36	1,742,053.39
Public Service Commission:						
Clearing Account	025	38,136.94	.00	(38,136.94)	.00	.00
EXECUTIVE AND ADMINISTRATIVE CONTROL:						
Executive Department:						
Office of the Governor:						
Federal Revenue Sharing Trust Fund	026	.00	34,175,123.00	.00	34,175,123.00	.00
Counter Cycle Revenue Sharing	027	.00	1,333,857.00	.00	1,333,857.00	.00
TOTAL		.00	35,508,980.00	.00	35,508,980.00	.00
Division of State Documents—Maryland Register						
Clearing Account	025	(60.57)	1,619.13	.00	1,445.09	113.47
State Administrative Board of Election Law:						
Election Laws Administration:						
Clearing Account	025	47,280.00	(47,030.00)	.00	.00	250.00
Guarantee Deposit Account	026	.00	1,000.00	.00	.00	1,000.00
TOTAL		47,280.00	(46,030.00)	.00	.00	1,250.00
Maryland Wholesale Food Center Authority:						
Operating Account	041	34,979.53	2,100.00	70,073.41	101,418.73	5,734.21
New Marsh Wholesale Produce Market Authority—Operating Fund Account	042	153,576.69	483,003.67	(748.41)	485,768.48	150,063.47
Loan of 1967—Bond Issue Proceeds Account	044	3,084,286.61	669,965.82	(69,325.00)	326,958.36	3,357,969.07
Leasehold Deposit Account—Fish Market	046	.00	44,613.11	.00	.00	44,613.11
TOTAL		3,272,842.83	1,199,682.60	.00	914,145.57	3,558,379.86