

STATE OF MARYLAND

Agency/Account	Program No.	Balance July 1, 1979	Revenues	Net Transfers	Expenditures	Balance June 30, 1980
Maryland School for the Deaf:						
Columbia Campus:						
Columbia Campus Account	041	9,340	12,470		7,391	14,419
Federal Grants Account	043	(59,909)	67,776		7,866	1
TOTAL		(50,569)	80,246		15,257	14,420
State Board for Higher Education:						
Maryland Council for Higher Education Account	041	821		(955)	(134)	
Maryland Higher Education Loan Corporation:						
Student Loan Reserve Account	041	4,234,425	2,088,804		304,863	6,018,366
Morgan State University:						
National Defense Student Loan Account	041	21,007	511,326		421,602	110,731
Morgan State University Account	042	332,847	732,168		723,324	341,691
Federal Grants Account	043		3,693,299	(662,401)	3,830,083	(799,185)
Revenue Bonds Control Account	044	115,035	219,733		217,504	117,264
TOTAL		468,889	5,156,526	(662,401)	5,192,513	(229,499)
Maryland Public Broadcasting Commission:						
Clearing Account	025		304		304	
ECONOMIC AND COMMUNITY DEVELOPMENT:						
Department of Economic and Community Development:						
Maryland Industrial Development Financing Authority:						
Industrial Project Mortgage Insurance Fund Account	041	103,560		(103,560)		
Office of the Secretary:						
Clearing Account	025		17,966		9,300	8,666
Chargeback Clearing Account	099		(1,406)			(1,406)
TOTAL			16,560		9,300	7,260
Office of Housing and Community Development:						
Clearing Account	026		214,594	157,465	371,668	391
Maryland Industrial Development Financing Authority Account	041	17,516,627	176	(17,516,803)		
Chargeback Clearing Account	099		(2,452)			(2,452)
TOTAL		17,516,627	212,318	(17,359,338)	371,668	(2,061)
Division of Administrative Services:						
Clearing Account	025		13,147		6,440	6,707
Clearing Account—Contractual Employees Contributions to Health Insurance Plan	026		1,721		3,895	(2,174)
Chargeback Clearing Account	099		18			18
TOTAL			14,886		10,335	4,551
Division of Local and Regional Development:						
Clearing Account	025	1,433	200,063		201,096	400
St. Mary's City Commission Fund Account	041	24,897	100,103	(19,731)	68,885	36,384
Historical Trust—Planning and Restoration Account	044	707,228	308,805		393,778	622,255
Afro-American Bicentennial Exhibition Account	045	1,265	11,120		12,385	
Maryland Appalachian Housing Fund Revolving Loan Account	046	47,880	121,209		102,456	66,633
Capital Revolving Fund for Historical Preservation	047		525			525
Chargeback Clearing Account	099	34	1,916			1,950
TOTAL		782,737	743,741	(19,731)	778,600	728,147
Division of Economic Development:						
Clearing Account	025	(59,394)	2,565	60,129	3,026	274
Default Account	026	(89,618)		89,618		
Convention Hall Fund Account	041	61,191	76,347	(79,637)	57,783	118
Maryland Industrial Development Financing Authority	042	418,902	1,620,585	17,517,175		19,556,662
Maryland Small Business Development Financing Authority	043		39,877		370,000	(330,123)
Chargeback Clearing Accounting	099	(216)	(232)			(448)
TOTAL		330,865	1,739,142	17,587,285	430,809	19,226,483
Community Development Administration:						
Clearing Account	025	2,667	8		1	2,674
Maryland Home Financing Program—Federal Subsidized Account	040		244,400	(775)	243,625	
Home Financing Fund Account—Loan of 1972	041	(414,526)	7,057,447	(138,645)	5,074,010	1,430,266
Mortgage Interest Payment Account—Loan of 1972	042		376,830	(376,830)		
Mortgage Principal Repayment Account—Loan of 1972	043		131,542	(131,542)		
Service Account—Loan of 1972	044	(1,252)	33,049	7,154	38,951	
Home Rehabilitations Fund Account—Loan of 1975	046	5,637,465	129,950	1,185,526	6,954,313	(1,372)
Interest Account—Loan of 1975	047	10,323	417,170	(427,493)		
Principal Repayment Account—Loan of 1975	048		381,883	(381,883)		
Services Account—Loan of 1975	049		52,648	49,587	19,004	83,231
Home Rehabilitations Fund Account—Outside Sources	050	49,595	7,438			57,033
Home Financing Fund Account—Loan of 1974	051	86,900				86,900
Mortgage Interest Payment Account—Loan of 1974	052		1,024,592	(1,024,592)		
Mortgage Principal Repayment Account—Loan of 1974	053	823	226,294	(227,117)		
Service Account—Loan of 1974	054	(718)	12,717	2,617	14,615	1
Home Rehabilitations Fund Account—Loan of 1978	056	2,500,000		(1,235,113)		1,264,887
Home Financing Fund Account—Loan of 1975	061	(5,054,218)		5,054,218		
Mortgage Interest Payment Account—Loan of 1975	062		774,467	(774,467)		
Mortgage Principal Payment Account—Loan of 1975	063		218,841	(218,841)		
Service Account—Loan of 1975	064	(632)	6,016	3,420	8,785	19
Home Financing Fund Account—Loan of 1976	071	4,810,180	5,000,000	(9,810,180)		
Service Account—Loan of 1976	074	644,251	75	(644,170)		156
Home Financing Fund Account—Prepayment of Principal—Chapter 605, Acts of 1978	081	(1,250,280)	5,000,000	(2,838,577)	526,800	384,543
Mortgage Interest Payment Account—Prepayment of Principal—Chapter 605, Acts of 1978	082	61,037	126,543	(14,720)		172,860
Mortgage Principal Repayment Account—Prepayment of Principal—Chapter 605, Acts of 1978	088	1,665,421	1,507,285	(1,533,537)		1,639,169
Service Account—Prepayment of Principal—Chapter 605, Acts 1978	084	(176,202)	724	176,685	683	524