

16. Contributed Capital:

The changes in contributed capital of the enterprise funds (amounts expressed in thousands) for the year ended June 30, 1982 are as follows:

	Economic Development		Maryland Transportation Authority	Maryland State Lottery	Maryland Environ- mental Service	State Use Industries	Total
	Insurance Programs	Loan Programs					
Balance, July 1, 1981	\$49,500	\$16,294	\$4,331	\$ 8,000	\$18,832	\$ 448	\$ 97,405
Contributions		61,300		9,261	5,562	(14)	76,123
Depreciation on contributed assets						(14)	(14)
Balance, June 30, 1982	\$49,500	\$77,594	\$4,331	\$17,261	\$24,394	\$434	\$173,514

17. Segment Information—Enterprise Funds:

Activity segments included in the enterprise funds are described in Note 1B. Selected financial information (amounts expressed in thousands) with respect to these segments is as follows:

	Segments							
	Economic Development		Warehouse Development and Rentals	Toll Facilities (Maryland Transportation Authority)	Lottery	Water Supply and Water Disposal	Manufacturing	Student Loan Insurance Program
	Insurance Programs	Loan Programs						
Operating revenues	\$ 6,898	\$ 62,176	\$ 1,787	\$ 77,420	\$458,698	\$ 20,918	\$ 5,942	\$ 3,642
Depreciation and amortization		780	198	119		8	100	9
Operating income (loss)	5,510	(2,407)	918	36,543	209,604	34	(105)	(3,712)
Operating grants		11,941						3,751
Operating interfund transfers:								1,944
In					208,341			
Out								1,983
Net income (loss)	5,510	9,534	918	36,543	1,263	34	(105)	1,983
Current capital contributions		61,300			9,261	5,562		
Property, plant and equipment:								
Additions		47	110	10,927		5,494	686	101
Deletions		10						
Total assets	73,542	813,321	17,554	783,781	40,306	39,760	3,324	17,435
Bonds and other long-term liabilities:								
Payable from operating revenues			1,350	118,605		9,419		
Payable from other sources		510,163						
Total capital	70,605	137,502	4,399	660,171	19,188	25,045	1,136	8,578