

**STATE OF MARYLAND**  
**Statement of Changes in Non-Budgeted Fund Balance**  
**For the Fiscal Year Ended June 30, 1982**

Agency/Account	Program No.	Balance July 1, 1981	Revisions to Fund Balance (1)	Revenues	Net Transfers	Expenditures	Balance June 30, 1982
<b>JUDICIAL REVIEW AND LEGAL:</b>							
Judiciary:							
Clearing Account.....	026	\$ 2,514			\$ (2,514)		
State Court—System Study Account.....	041	(37,349)		\$ 112,963		\$ 86,568	\$ (10,954)
Law Enforcement Assistance Account.....	044			2,611		2,611	
<b>TOTAL .....</b>		<b>(34,835)</b>		<b>115,574</b>	<b>(2,514)</b>	<b>89,179</b>	<b>(10,954)</b>
District Courts:							
District Court Headquarters—Sheriffs Fees.....	042	64,655		(64,655)			
Allegany County—Clearing Account.....	026	57					57
Allegany County—Sales Tax Clearing Account.....	025			15			15
Anne Arundel County—Clearing Account.....	026	125		(80)			45
Anne Arundel County—Sheriffs Fees.....	042			(40)			(40)
Baltimore County—Sales Tax Clearing Account.....	025			(5)			(5)
Baltimore County—Clearing Account.....	026	3,404		(287)			3,117
Caroline County—Sales Tax Clearing Account.....	025			505			505
Cecil County—Sales Tax Clearing Account.....	025			(10)			(10)
Charles County—Clearing Account.....	026	40		41			81
Dorchester County—Clearing Account.....	026			40			40
Frederick County—Clearing Account.....	026	667		70			737
Harford County—Clearing Account.....	026			15			15
Howard County—Clearing Account.....	026	705		(215)			490
Montgomery County—Clearing Account.....	026	40		125			165
Montgomery County—Sheriffs Fees.....	042			(22)			(22)
Prince George's County—Sales Tax Clearing Account.....	025			(47)			(47)
Prince George's County—Clearing Account.....	026	70		310			380
Prince George's County—Sheriffs Fees.....	042			(5)			(5)
Queen Anne's County—Clearing Account.....	026	80					80
St. Mary's County—Clearing Account.....	026	5					5
Somerset County—Clearing Account.....	026	10					10
Talbot County—Clearing Account.....	026	120		40			160
Washington County—Clearing Account.....	026	198		90			288
Wicomico County—Clearing Account.....	026			100			100
Worcester County—Clearing Account.....	026	5					5
Baltimore City—Clearing Account.....	026	1,387		(1,352)			35
Traffic Adjudication—Clearing Account.....	026	100		250			350
<b>TOTAL .....</b>		<b>71,668</b>		<b>(65,117)</b>			<b>6,551</b>
Public Defender:							
Federal Grants Account.....	043			24,883		24,883	
State Law Department:							
Clearing Account.....	025	30,667	\$ (30,667)				
Clearing Account.....	026	313,814	(313,814)				
Federal Grants Account.....	043	10,240				10,240	
<b>TOTAL .....</b>		<b>354,721</b>	<b>(344,481)</b>			<b>10,240</b>	
Workmen's Compensation Commission:							
Subsequent Injury Fund.....	041	3,516,852		4,770,229		2,954,943	5,332,138
Uninsured Employees Fund Account.....	042	3,706		490,046		208,306	285,446
<b>TOTAL .....</b>		<b>3,520,558</b>		<b>5,260,275</b>		<b>3,163,249</b>	<b>5,617,584</b>
<b>EXECUTIVE AND ADMINISTRATIVE CONTROL:</b>							
Executive Department:							
Secretary of State:							
Clearing Account.....	025			11	(11)		00
State Administration Board of Election Laws:							
Election Laws Administration:							
Clearing Account.....	025	50	(50)				
Guarantee Deposit Account.....	026	500			(500)		
<b>TOTAL .....</b>		<b>550</b>	<b>(50)</b>		<b>(500)</b>		
Maryland Wholesale Food Center Authority:							
Operating Account.....	041	5,200		10	205,000	203,605	6,605
New Marsh Wholesale Production Market Authority—							
Operating Fund Account.....	042	110,241		210,083		283,937	36,387
Loan of 1967—Bond Issue Proceeds Account.....	044	3,554,305		1,907,537	(205,000)	790,424	4,466,418
Leasehold Deposit Account—Fish Market.....	046	55,493		85,500		55,493	85,500
<b>TOTAL .....</b>		<b>3,725,239</b>		<b>2,203,130</b>		<b>1,333,459</b>	<b>4,594,910</b>
<b>FINANCIAL AND REVENUE ADMINISTRATION:</b>							
Comptroller of the Treasury:							
General Accounting Division:							
Clearing Account.....	025	101,491					101,491
<b>TOTAL .....</b>		<b>101,491</b>					<b>101,491</b>
Income Tax Division:							
Clearing Account.....	025	51,754	(51,754)				
Local Income Tax Fund Account.....	041	75,326,103	(75,326,103)				
Fair Campaign Financing Fund Account.....	042	901,075	(901,075)				
<b>TOTAL .....</b>		<b>76,278,932</b>	<b>(76,278,932)</b>				
Retail Sales Tax Division:							
Tax Collateral Deposit Account.....	041	52,273	(52,273)				
Alcohol and Tobacco Tax Division:							
License and Permit Fee Escrow Account.....	026	3,495	(3,495)				
Central Payroll Bureau:							
Undelivered Salary Account.....	041	46,518		20,111		12,182	54,447
Miscellaneous Revenue Division:							
Clerks of Court Deficiency Fund Account.....	041	(359,529)		(8,601)	1,277,817	909,687	