

STATE OF MARYLAND

Agency/Account	Program No.	Balance July 1, 1981	Revisions to Fund Balance (1)	Revenues	Net Transfers	Expenditures	Balance June 30, 1982
Coppin State College:							
Clearing Account	025			178,836	(178,836)		
National Defense Student Loan Account	041	128,909		270,501		228,393	171,017
Coppin State College Account	042	68,423		258,086	(33,903)	237,388	55,218
Federal Grants Account	043			1,843,431		1,843,431	
TOTAL		197,332		2,550,854	(212,739)	2,309,212	226,235
Frostburg State College:							
National Defense Student Loan Account	041	126		243,917		213,328	30,715
Frostburg State College Account	042	161,133		173,913	2,845	172,826	165,065
Federal Grants Account	043	1,276		959,173	37	954,713	5,773
Revenue Bonds Control Account	044	(1,114)		168,593	(79,763)	87,716	
TOTAL		161,421		1,545,596	(76,881)	1,428,583	201,553
Salisbury State College:							
National Defense Student Loan Account	041	105,791		207,888		244,151	69,528
Salisbury State College Account	042	177,829		162,774		253,153	87,450
Federal Grants Account	043			1,121,458		1,102,287	19,171
TOTAL		283,620		1,492,120		1,599,591	176,149
Towson State University:							
National Defense Student Loan Account	041	244,307		421,463		641,394	24,376
Towson State University Account	042	159,929		828,264		632,737	355,456
Federal Grants Account	043			2,119,016		2,119,016	
Revenue Bonds Control Account	044	1,067,291		952,210		409,281	1,610,220
TOTAL		1,471,527		4,320,953		3,802,428	1,990,052
University of Baltimore:							
National Defense Student Loan Account	041	38,176		112,121		141,671	35,626
University of Baltimore Account	042	25,529		284,674	(16,229)	284,727	9,247
Federal Grants Account	043			424,347		388,833	35,514
Revenue Bonds Control Account	044			75,659		42,085	33,574
TOTAL		63,705		896,801	(16,229)	830,316	113,961
St. Mary's College of Maryland:							
National Defense Student Loan Account	041	4,170		18,411		14,538	8,043
St. Mary's College Account	042	104,997		105,418		72,531	137,884
Federal Grants Account	043			185,285		184,690	595
Revenue Bonds Control Account	044	190,000		28,662			218,662
Chargeback Clearing Account	099	(258)		258			
TOTAL		298,909		338,034		271,759	365,184
Maryland School for the Deaf:							
Frederick Campus:							
Frederick Campus Account	041	52,121		34,334		29,200	57,255
Columbia Campus:							
Columbia Campus Account	041	2,196		2,915		4,516	595
Maryland Higher Education Loan Corporation:							
Student Loan Reserve Account	041	10,655,757		9,541,801	(1,711,713)	3,227,618	15,258,227
Morgan State University:							
National Defense Student Loan Account	041	341,387		384,781		385,200	340,968
Morgan State University Account	042	489,589		746,882	1,544	789,295	448,720
Federal Grants Account	043			3,387,704		3,387,704	
Revenue Bonds Control Account	044	(38,989)		254,232	5,890	244,355	(23,222)
Chargeback Clearing Account	099	(462)		462			
TOTAL		791,525		4,774,061	7,434	4,806,554	766,466
Maryland Public Broadcasting Commission:							
Clearing Account	025			567		551	16
Chargeback Clearing Account	099			(40)	40		
TOTAL				527	40	551	16
ECONOMIC AND COMMUNITY DEVELOPMENT:							
Department of Economic and Community Development:							
Office of the Secretary:							
Clearing Account	025	2,363		22,737	51,601	70,725	5,976
Chargeback Clearing Account	026	(172)		3,270			3,098
TOTAL		2,191		26,007	51,601	70,725	9,074
Office of Housing and Community Development:							
Clearing Account	025			1,659		1,603	56
Clearing Account—Contractual Employees' Contributions to Health Insurance Plan	026	14,651		476,954	1,066,630	1,558,235	
Chargeback Clearing Account	099	(2,452)					(2,452)
TOTAL		12,199		478,613	1,066,630	1,559,838	(2,396)
Division of Administrative Services:							
Clearing Account	025	7,331		620			7,951
Clearing Account—Contractual Employees' Contributions to Health Insurance Plan	026	1,966		(580)			1,386
Chargeback Clearing Account	099	16					16
TOTAL		9,313		40			9,353
Division of Local and Regional Development:							
Clearing Account	025	2,792		9,639		5,153	7,278
St. Mary's City Commission Fund Account	041	40,033		42,917		33,618	49,332
Historical Trust—Planning and Restoration Account	044	716,313		362,634		301,034	777,913
Afro-American Bicentennial Exhibition Account	045	(12,000)		12,000			