

16. Segment Information - Enterprise Funds:

Activity segments included in 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 Programs
	Insurance Programs	Loan Programs						
Operating revenues.....	\$ 8,869	\$ 96,173	\$ 3,708	\$ 85,786	\$540,387	\$15,757	\$8,728	\$ 5,657
Depreciation and amortization		1,230	268	143	2,019	7	129	17
Operating income (loss).....	7,125	(5,325)	1,764	44,900	210,723	(51)	1,292	(13,326)
Operating grants		14,041						12,844
Operating interfund transfers:								
In								2,540
Out					209,585			2,350
Net income (loss).....	7,125	8,716	1,764	44,900	1,138	(51)	1,292	(292)
Current capital contributions	4,000	16,980				5,913		
Property, plant, and equipment:								
Additions		1,688	4,419	7,560	4,504	4,547	412	
Total assets	97,696	1,123,783	23,033	862,696	44,636	52,979	4,412	22,867
Bonds and other long-term liabilities:								
Payable from operating revenues		829,973		116,600		7,834		
Payable from other sources		62,925						
Total capital	93,030	195,268	7,271	738,762	12,169	37,113	1,997	9,671

17. Subsequent Event:

Under legislation enacted in April 1984, the University of Maryland Medical System Corporation, a private, non-profit, non-stock corporation, was founded on June 1, 1984. The purpose of the Corporation is to own and manage the University of Maryland Medical System, which is comprised of the the Hospital and the clinical health care component of the University's Baltimore City Campus.

Effective July 1, 1984 the Corporation became an independent, self-governing unit and is no longer a component of the University of Maryland. The Maryland State Board of Public Works approved the transfer of the Medical System from the University to the Corporation. The Corporation assumed essentially all liabilities of the Medical System as of June 30, 1984, along with the future costs associated with former employees of the University involved in the transfer and new employees of the Corporation.

The Hospital was a component of the University during 1984 and accordingly is included in the accompanying financial statements. The Hospital represents 8% of total assets, 26% of total revenues, and 17% of total expenses of the Higher Education and University Hospital Fund.