

Years ending June 30,	Amount
1988	\$ 10,087
1989	9,508
1990	7,131
1991	6,110
1992	4,992
1993 and thereafter	<u>92,825</u>
Total future minimum payments	130,653
Less amount representing interest	<u>85,315</u>
Present value of net minimum lease payments	<u>\$ 45,338</u>

12. Contributed Capital:

The changes in contributed capital of the enterprise funds (amounts expressed in thousands) for the year ended June 30, 1987, are as follows:

	Economic Development					Total
	Insurance Programs	Loan Programs	Maryland Transportation Authority	Maryland Environmental Service	State Use Industries	
Balance, July 1, 1986	\$62,795	\$130,547	\$763,785	\$13,687	\$394	\$971,208
Contributions	4,000	7,443		1,465		12,908
Loss on disposal of contributed assets		(419)			(3)	(422)
Depreciation on contributed assets				(1,400)	(2)	(1,402)
Balance, June 30, 1987	\$66,795	\$137,571	\$763,785	\$13,752	\$389	\$982,292

13. 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 in as follows:

	Segments								
	Insurance Programs	Loan Programs	Warehouse Development and Rentals	Toll Facilities (Maryland Transportation Authority)	Lottery	Water Supply Waste Disposal	Manufacturing	Student Loan Insurance Program	Savings and Loan Deposit Insurance
Operating revenues	\$ 10,670	\$ 145,938	\$ 3,479	\$ 114,206	\$760,678	\$16,000	\$17,076	\$ 10,462	\$ 5,640
Depreciation and amortization		1,167	403	427	4,066	1,530	266	20	32
Operating income (loss)	5,502	(2,314)	692	26,460	333,325	(1,694)	2,960	(21,156)	(146,131)
Operating grants		15,207					23,294		
Operating interfund transfers:									
In									16,161
Out					(332,366)				
Net income (loss)	5,502	12,893	692	26,460	959	(1,694)	2,960	2,138	(129,970)
Current capital contributions	4,000	7,443				1,465			
Property, plant, and equipment:									
Additions				33,356	1,080	677	395		
Deletions		189	71					111	
Total assets	133,704	1,784,602	24,554	1,861,110	164,146	26,939	9,499	27,041	228,666
Bonds and other long-term liabilities:									
Payable from other sources	1,680	5,725							5,376
Payable from operating revenues		1,439,695		201,925		9,012			
Total capital (deficit)	122,308	270,530	8,901	1,632,763	14,393	13,788	6,632	13,438	(212,432)