

STATE OF MARYLAND

Agency/Account	Program No.	Balance July 1, 1987	Revisions to Fund Balance	Revenues	Net Transfers	Expenditures	Balance June 30, 1988
<b>General University Expenses:</b>							
General University Expenses Account	000.47	133,001	.....	.....	.....	.....	133,001
General University Expenses Account	000.48	.....	.....	18,758	.....	.....	18,758
Equity Account-Unrestricted Funds	090.40	3,591,137	.....	(423,172)	.....	(2,720,365)	5,888,330
Equity Account-Restricted Funds	090.43	15,833	.....	78,023	.....	18,761	75,095
Equity Account-Endowment and Similar Funds	090.47	1,653,216	.....	332,441	.....	9,654	1,976,003
Equity Account-Plant Funds	090.48	20,861,583	.....	(5,130,789)	.....	1,066,234	14,664,560
Total		26,254,770	.....	(5,124,739)	.....	(1,625,716)	22,755,747
<b>Cooperative Extension Service:</b>							
Equity Account-Unrestricted Funds	090.40	(2,859,607)	.....	(756,981)	.....	(1,007,207)	(2,609,381)
Equity Account-Restricted Funds	090.43	(121,218)	.....	88,789	.....	(32,429)	.....
Equity Account-Plant Funds	090.48	1,639,008	.....	794,500	.....	207,602	2,225,906
Total		(1,341,817)	.....	126,308	.....	(832,034)	(383,475)
<b>Agricultural Experiment Station:</b>							
Agricultural Experiment Station	000.48	.....	.....	11,907,102	.....	136,934	11,770,168
Equity Account-Unrestricted Funds	090.40	(2,276,177)	.....	(751,443)	.....	(811,677)	(2,215,943)
Equity Account-Restricted Funds	090.43	(12,777)	.....	(142,456)	.....	(155,233)	.....
Equity Account-Plant Funds	090.48	9,993,934	.....	953,810	.....	(1,678)	10,949,422
Total		7,704,980	.....	11,967,013	.....	(831,654)	20,503,647
<b>Board of Trustees of the State Universities and Colleges:</b>							
<b>General Administration:</b>							
Equity Account-Unrestricted Funds	090.40	(1,554,821)	.....	704,152	.....	(1,000,407)	149,738
Equity Account-Plant Funds	090.48	(4,873,216)	.....	4,888,202	.....	15,466,254	(15,451,268)
Total		(6,428,037)	.....	5,592,354	.....	14,465,847	(15,301,530)
<b>Bowie State University:</b>							
Bowie State University Account	000.46	(79,558)	.....	179,270	.....	110,700	(10,988)
Bowie State University Account	000.47	10,000	.....	.....	.....	.....	10,000
Equity Account-Unrestricted Funds	090.40	(1,577,486)	.....	(1,006,874)	.....	(770,223)	(1,814,137)
Equity Account-Restricted Funds	090.43	.....	.....	(102,886)	.....	(101,874)	(1,012)
Equity Account-Loan Funds	090.46	607,658	.....	(136,665)	.....	(93,833)	564,826
Equity Account-Endowment and Similar Funds	090.47	(10,000)	.....	.....	.....	.....	(10,000)
Equity Account-Plant Funds	090.48	40,349,827	.....	898,252	.....	2,405	41,245,674
Total		39,300,441	.....	(168,903)	.....	(852,825)	39,984,363
<b>Coppin State College:</b>							
Coppin State College Account	000.46	295,850	.....	268,026	.....	.....	563,876
Equity Account-Unrestricted Funds	090.40	(1,562,480)	.....	(551,943)	.....	16,684	(2,131,107)
Equity Account-Restricted Funds	090.43	(2,495)	.....	(126,741)	.....	(129,236)	.....
Equity Account-Loan Funds	090.46	553,650	.....	(76,756)	.....	159,413	317,481
Equity Account-Plant Funds	090.48	32,703,840	.....	2,019,591	.....	19,871	34,703,560
Total		31,988,365	.....	1,532,177	.....	66,732	33,453,810
<b>Frostburg State University:</b>							
Frostburg State University Account	000.46	.....	.....	207,721	1,200	208,921	.....
Frostburg State University Account	000.48	.....	.....	193,543	.....	193,543	.....
Frostburg State University Account	000.49	.....	.....	512,140	(1,200)	510,940	.....
Equity Account-Unrestricted Funds	090.40	(2,842,669)	.....	(1,700,181)	.....	(2,199,793)	(2,343,057)
Equity Account-Restricted Funds	090.43	.....	.....	(76)	.....	(76)	.....
Equity Account-Loan Funds	090.46	1,013,445	.....	(147,658)	.....	(190,985)	1,056,772
Equity Account-Plant Funds	090.48	65,825,167	.....	1,923,160	.....	(114,862)	67,863,189
Total		63,995,943	.....	988,649	.....	(1,592,312)	66,576,904
<b>Salisbury State University:</b>							
Equity Account-Unrestricted Funds	090.40	(1,543,205)	.....	(3,071,445)	.....	(3,325,579)	(1,289,071)
Equity Account-Restricted Funds	090.43	.....	.....	1	.....	1	.....
Equity Account-Loan Funds	090.46	1,103,877	.....	77,730	.....	17,684	1,163,923
Equity Account-Plant Funds	090.48	49,122,175	.....	15,174,153	.....	184,932	64,111,396
Total		48,682,847	.....	12,180,439	.....	(3,122,962)	63,986,248
<b>Towson State University:</b>							
Towson State University Account	000.46	1,355,634	.....	865,722	.....	133,351	2,088,005
Towson State University Account	000.48	3,274,720	.....	194,610	.....	28,450	3,440,880
Equity Account-Unrestricted Funds	090.40	(9,480,440)	.....	(6,582,414)	.....	(7,501,374)	(8,561,480)
Equity Account-Restricted Funds	090.43	.....	.....	(37,464)	.....	(37,464)	.....
Equity Account-Loan Funds	090.46	2,093,520	.....	409,594	.....	25,054	2,478,060
Equity Account-Plant Funds	090.48	120,107,176	.....	11,823,155	.....	4,728,622	127,201,709
Total		117,350,610	.....	6,673,203	.....	(2,623,361)	126,647,174
<b>University of Baltimore:</b>							
University of Baltimore Account	000.46	112,116	.....	321,084	16,100	341,532	107,768
Equity Account-Unrestricted Funds	090.40	(2,147,514)	.....	(1,681,481)	.....	(1,077,761)	(2,751,234)
Equity Account-Restricted Funds	090.43	.....	.....	(97,961)	.....	(97,961)	.....
Equity Account-Loan Funds	090.46	884,426	.....	(188,782)	.....	(314,593)	1,010,237
Equity Account-Plant Funds	090.48	29,084,742	.....	2,205,310	.....	213,645	31,076,407
Total		27,933,770	.....	558,170	16,100	(935,138)	29,443,178