

STATE OF MARYLAND

Schedule of Fixed Assets and Accumulated Depreciation

June 30, 1994

(Expressed in Thousands)

	Land and Improvements	Structure and Improvements	Equipment	Construction in Progress	Total Cost	Accumulated Depreciation	Total Cost Less Accumulated Depreciation
<i>Proprietary Fund Type (By Fund):</i>							
Economic Development — Insurance Programs.....		\$ 67	\$ 174		\$ 241	\$ 212	\$ 29
Economic Development — Loan Programs.....			288		288		288
Maryland State Lottery.....			36,386		36,386	13,189	23,197
State Use Industries.....		693	8,197		8,890	5,100	3,790
Maryland Stadium Authority.....	\$ 110,934	132,396	5,142	\$ 14,190	262,662	12,674	249,988
Total.....	\$ 110,934	\$ 133,156	\$ 50,187	\$ 14,190	\$ 308,467	\$31,175	\$ 277,292
<i>General Fixed Assets (By Function):</i>							
General government.....	\$ 81,188	\$ 501,777	\$ 133,881	\$ 41,567	\$ 758,413		\$ 758,413
Education.....		30,500	15,971		46,471		46,471
Economic and employment development Human resources.....	356	5,783	18,924		25,063		25,063
Health and mental hygiene.....			31,623		31,623		31,623
Environment.....		260,075	52,186	13,090	344,946		344,946
Transportation.....	580,452	3,573,353	759,501	440,562	5,353,868		5,353,868
Public safety and judicial.....	43,426	574,753	191,674	95,255	905,108		905,108
Housing and community development.....	2,476	9,879	3,613	3,485	19,453		19,453
Natural resources and recreation.....	291,451	53,485	42,165	28,400	415,501		415,501
Agriculture.....	65	28,106	9,243	21	37,435		37,435
Total.....	\$1,019,009	\$5,037,711	\$1,274,118	\$622,380	\$7,953,218		\$7,953,218
<i>Component Units Fixed Assets:</i>							
Higher Education Fund.....	\$ 53,467	\$1,744,768	\$ 672,295	\$174,772	\$2,645,302		\$2,645,302
Proprietary Fund.....	4,650	38,660	22,387	6,781	72,478	\$31,257	41,221
Total.....	\$ 58,117	\$1,783,428	\$ 694,682	\$181,553	\$2,717,780	\$31,257	\$2,686,523

STATE OF MARYLAND

Schedule of Changes in General Fixed Assets by Function

for the year ended June 30, 1994

(Expressed in Thousands)

Function:	Balance July 1, 1993	Additions	Deletions	Transfer In (Out)	Balance June 30, 1994
General government.....	\$ 647,933	\$114,257	\$ 5,114	\$ 1,337	\$ 758,413
Education.....	43,070	4,132	731		46,471
Economic and employment development.....	22,705	2,327	469		25,063
Human resources.....	24,803	8,441	1,621		31,623
Health and mental hygiene.....	322,662	28,942	6,658		344,946
Environment.....	14,987	1,311	961		15,337
Transportation.....	5,162,807	207,899	15,479	(1,359)	5,353,868
Public safety and judicial.....	784,368	131,440	10,722	22	905,108
Housing and community development.....	16,134	3,609	290		19,453
Natural resources and recreation.....	408,322	9,243	2,064		415,501
Agriculture.....	37,299	444	308		37,435
Total.....	\$7,485,090	\$512,545	\$44,417	\$ 0	\$7,953,218