

**STATE OF MARYLAND**

**Schedule of Fixed Assets and Accumulated Depreciation**

**June 30, 1995**

(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.....			\$ 176		\$ 176	\$ 143	\$ 33
Economic Development — Loan Programs.....			284		284		284
Maryland State Lottery.....			36,386		36,386	20,136	16,250
State Use Industries.....		\$ 710	8,568		9,278	5,669	3,609
Maryland Stadium Authority.....	\$ 115,281	140,974	5,202	\$ 58,592	320,049	17,920	302,129
<b>Total.....</b>	<b>\$ 115,281</b>	<b>\$ 141,684</b>	<b>\$ 50,616</b>	<b>\$ 58,592</b>	<b>\$ 366,173</b>	<b>\$43,868</b>	<b>\$ 322,305</b>
<i>General Fixed Assets (By Function):</i>							
General government .....	\$ 85,180	\$ 513,947	\$ 138,408	\$ 25,157	\$ 762,692		\$ 762,692
Education .....		34,607	17,838		52,445		52,445
Economic and employment development	725	5,783	24,065		30,573		30,573
Human resources .....			36,487		36,487		36,487
Health and mental hygiene.....	19,853	264,480	55,570	22,430	362,333		362,333
Environment.....			16,762		16,762		16,762
Transportation.....	626,787	3,976,838	810,689	283,528	5,697,842		5,697,842
Public safety and judicial .....	31,474	645,848	212,108	49,340	938,770		938,770
Housing and community development.....	2,475	9,879	4,141	3,983	20,478		20,478
Natural resources and recreation.....	291,451	53,485	44,340	28,400	417,676		417,676
Agriculture.....	65	28,106	9,478	21	37,670		37,670
<b>Total.....</b>	<b>\$1,058,010</b>	<b>\$5,532,973</b>	<b>\$1,369,886</b>	<b>\$412,859</b>	<b>\$8,373,728</b>		<b>\$8,373,728</b>
<i>Component Units Fixed Assets</i>							
Higher Education Fund.....	\$ 53,321	\$1,861,668	\$ 484,399	\$194,480	\$2,593,868		\$2,593,868
Proprietary Fund.....	4,463	38,696	17,329	3,292	63,780	\$33,482	30,298
<b>Total.....</b>	<b>\$ 57,784</b>	<b>\$1,900,364</b>	<b>\$ 501,728</b>	<b>\$197,772</b>	<b>\$2,657,648</b>	<b>\$33,482</b>	<b>\$2,624,166</b>

**STATE OF MARYLAND**

**Schedule of Changes in General Fixed Assets by Function**

**for the year ended June 30, 1995**

(Expressed in Thousands)

Function:	Balance July 1, 1994	Additions	Deletions	Transfer In (Out)	Balance June 30, 1995
General government .....	\$ 758,413	\$ 25,715	\$21,433	\$ (3)	\$ 762,692
Education .....	46,471	6,847	873		52,445
Economic and employment development.....	25,063	6,393	883		30,573
Human resources .....	31,623	15,141	10,277		36,487
Health and mental hygiene.....	344,946	20,508	3,154	33	362,333
Environment.....	15,337	1,901	476		16,762
Transportation.....	5,353,868	369,418	25,444		5,697,842
Public safety and judicial .....	905,108	58,687	25,003	(22)	938,770
Housing and community development.....	19,453	1,483	450	(8)	20,478
Natural resources and recreation.....	415,501	5,268	3,093		417,676
Agriculture.....	37,435	640	405		37,670
<b>Total.....</b>	<b>\$7,953,218</b>	<b>\$512,001</b>	<b>\$91,491</b>	<b>\$ —</b>	<b>\$8,373,728</b>