

Component Units — Proprietary Type Funds —

The changes in contributed capital of the component units, proprietary fund type for the year ended June 30, 1997, are as follows (amounts expressed in thousands).

	Maryland Food Center Authority	Maryland Environmental Service	Maryland Industrial Development Financing Authority	Total
Balance, July 1, 1996.....	\$424	\$ 4,500	\$23,750	\$28,674
Depreciation on contributed assets.....	(12)	(869)		(881)
Balance, June 30, 1997.....	\$412	\$ 3,631	\$23,750	\$27,793

13. Interfund Transfers:

Interfund transfers, as of June 30, 1997, consist of the following (amounts expressed in thousands).

Operating Transfers In	Operating Transfers Out	Amount
General Fund	Special Revenue Fund — Maryland Department of Transportation	\$ 54,290
	Capital Projects	1,173
	Enterprise Funds —	
	Maryland State Lottery Agency	392,653
	Economic Development — Insurance Programs	1,369
	Economic Development — Loan Programs	4,818
	Component Units —	
	Maryland Industrial Development Financing Authority	870
Special Revenue Fund — Maryland Department of Transportation	General Fund	82,064
Debt Service Funds —		
General Obligation Bonds	General Fund	156,275
Maryland Department of Transportation	Special Revenue Fund — Maryland Department of Transportation	122,258
Maryland Transportation Authority	Special Revenue Fund — Maryland Department of Transportation	20,734
	Special Revenue Fund — Maryland Transportation Authority	20,502
Capital Projects Fund	General Fund	64,707
Enterprise Funds —		
Loan Programs	General Fund	41,966
Component Units —		
Higher Education	General Fund	643,573
	Capital Projects Fund	49,668
Maryland Stadium Authority	General Fund	17,792

14. Segment Information:

Activity segments included in enterprise funds are described in Note 1B. Selected financial information with respect to these segments as of and for the year ended June 30, 1997, is as follows (amounts expressed in thousands).

	Segments				Total
	Insurance Programs	Loan Programs	Lottery	Manufacturing (State Use Industries)	
Operating revenues.....	\$ 14,737	\$ 237,175	\$1,043,583	\$28,346	\$1,323,841
Depreciation and amortization.....	16	1,259	770	806	2,851
Operating income (loss).....	(14,716)	3,859	394,608	557	384,308
Operating interfund transfers:					
In.....		41,966			41,966
Out.....	(1,369)	(4,818)	(392,653)		(398,840)
Net income (loss).....	(16,085)	45,450	1,520	556	31,441
Current capital contributions.....		62,706		1	62,707
Property, plant, and equipment:					
Additions.....	3	12		791	806
Deletions.....		12		(1)	11
Total assets.....	119,219	3,489,618	518,297	19,165	4,146,299
Bonds and other long-term liabilities payable from operating revenues.....		2,455,569			2,455,569
Total capital.....	80,227	934,830	4,239	16,399	1,035,695
Net working capital.....	75,270	825,289	478,717	8,581	1,387,857