Coppin State College:												
Fees for Services	$	30.00		$	827,570.80					$	[illegible]186.34	$ 1,002,787.14
Fines and Costs					2,658.67							2,658.67
Sales to the Public			$ 2,823.75		1,447.55						103,861.42	108,132.72
Commissions and Royalties		523.56									6,206.91	6,730.47
Rentals		100.00										100.00
Miscellaneous			172.80			$ 757.19					978.48	1,908.47
Federal Reimbursements							$ 62,527.68					62,527.68
Other Reimbursements			23,100.00			320.50		$ 896.22			9,665.38	33,982.10
Provisions for Refunds											20,599.39	20,599.39
State Reimbursements					15,807.11		2,293,602.64				756,726.51	3,066,136.26
Trust Funds											2,710.66	2,710.66
Revolving Accounts											2,675.67	2,675.67
Reduction of Expenditures		327.87	10,685.74			630.23		41,476.72			59,062.75	112,183.31
Advance Collections					8,438.61							8,438.61
Total	$	981.43	$ 36,782.29	$	855,922.74	$ 1,707.92	$ 2,356,130.32	$ 42,372.94	.00	$	1,137,673.51	$ 4,431,571.15
Frostburg State College:												
Fees for Services	$	46,984.22		$	719,548.46					$	476,100.65	$ 1,242,633.33
Fines and Costs					10,607.14						2,118.86	12,726.00
Sales to the Public			$ 7.50		228,405.12	$ 207.55					17,929.25	246,549.42
Commissions and Royalties		1,869.30			79.64						1,763.01	3,711.95
Rentals					811,808.54							811,808.54
Interest on Investments and Loan Repayments											3,814.16	3,814.16
Miscellaneous											1,595.50	1,595.50
Federal Reimbursements		168.23			477.00		$ 296,816.00					297,461.23
Other Reimbursements			3,544.49		864,315.91	8,168.37		$ 457.73			23,466.86	899,953.36
Provisions for Refunds											110,330.69	110,330.69
State Reimbursements					147,343.44						117,361.61	264,705.05
Trust Funds											18,199.40	18,199.40
Revolving Accounts					4,491.85						275,067.12	279,558.97
Reduction of Expenditures		1,551.56	8,278.68		515.00	3,123.26		7,600.00			11,372.26	32,440.76
Advance Collections					214,643.50							214,643.50
Total	$	50,573.31	$ 11,830.67	$	3,002,235.60	$ 11,499.18	$ 296,816.00	$ 8,057.73	.00	$	1,059,119.37	$ 4,440,131.86
Morgan State College:												
Fees for Services				$	2,018,800.42					$	46,673.00	$ 2,065,473.42
Fines and Costs					20,694.56							20,694.56
Sales to the Public					331,294.90							331,294.90
Commissions and Royalties	$	44,737.40			4,350.67							49,088.07
Rentals		15.75			315,092.42							315,108.17
Interest on Investments											12,509.17	12,509.17
Miscellaneous					329,519.47							329,519.47
Federal Reimbursements					2,454.70		$ 2,170,847.29				22,842.00	2,196,143.99
Other Reimbursements					274,134.15						112,107.71	386,241.86
Provisions for Refunds											102,212.24	102,212.24
State Reimbursements											359,741.41	359,741.41
Trust Funds											916,352.49	916,352.49
Revolving Accounts					11,685.21						505,078.07	516,763.28
Reduction of Expenditures		1,044.69	$ 34,378.54		229.80	$ 37,421.79		$ 42,406.33			47,492.03	162,973.18
Advance Collections					316,197.48							316,197.48
Total	$	45,797.84	$ 34,378.54	$	3,624,453.78	$ 37,421.79	$ 2,170,847.29	$ 42,406.33	.00	$	2,125,008.12	$ 8,080,313.69