RECEIPTS

AGENCY AND SOURCE	GENERAL FUND		SPECIAL FUNDS		FEDERAL FUNDS		LOAN FUNDS	NON-BUDGETED FUNDS	TOTAL
	Revenue	Budget Credits	Attainment	Budget Credits	Attainment	Budget Credits			
St. Mary's College of Maryland:									
Fees for Services	.....	.....	$ 438,930.89	.....	.....	.....	.....	$ 84,784.95	$ 523,715.84
Sales to the Public	.....	.....	169,890.44	$ 413.00	.....	.....	.....	.....	170,303.44
Rentals	.....	.....	155,000.00	.....	.....	.....	.....	247,320.25	402,320.25
Interest on Investments	.....	.....	.....	.....	.....	.....	.....	24,354.35	24,354.35
Miscellaneous	$ .13	.....	.....	300.00	.....	.....	.....	600.00	900.13
Federal Reimbursements	.....	.....	.....	.....	$ 53,690.00	.....	.....	16,790.00	70,480.00
Other Reimbursements	1,050.00	$ 39,574.09	165,000.00	3,985.42	.....	.....	.....	13,419.96	222,979.47
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	63,164.65	63,164.65
State Reimbursements	.....	.....	.....	.....	.....	.....	.....	15,323.00	15,323.00
Trust Funds	.....	.....	.....	.....	.....	.....	.....	31,324.35	31,324.35
Revolving Accounts	.....	.....	.....	.....	.....	.....	.....	738,336.72	738,336.72
Reduction of Expenditures	32.48	5,228.70	.....	16,161.45	400.00	$ 258.56	.....	594.32	22,675.51
Advance Collections	.....	.....	76,965.85	.....	.....	.....	.....	.....	76,965.85
Total	$ 1,082.61	$ 44,802.79	$ 1,005,787.18	$ 20,809.87	$ 54,090.00	$ 258.56	.00	$ 1,236,513.05	$ 2,363,344.06
Maryland School for the Deaf:									
Sales to the Public	.....	$ 223.00	.....	.....	.....	.....	.....	.....	$ 223.00
Rentals	$ 9,533.21	.....	.....	.....	.....	.....	.....	.....	9,533.21
Other Reimbursements	.....	28,176.11	.....	.....	.....	.....	.....	.....	28,176.11
Trust Funds	.....	.....	.....	.....	.....	.....	.....	$ 172,557.27	172,557.27
Reduction of Expenditures	168.00	540.27	.....	.....	.....	.....	.....	925.00	1,633.27
Total	$ 9,701.21	$ 28,939.38	.00	.00	.00	.00	.00	$ 173,482.27	$ 212,122.86
State Scholarship Board:									
Other Reimbursements	$ 38,544.00	.....	.....	.....	.....	.....	.....	.....	$ 38,544.00
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	$ 90.00	90.00
Reduction of Expenditures	300.00	$ 27,149.57	.....	$ 439.00	.....	.....	.....	.....	27,888.57
Total	$ 38,844.00	$ 27,149.57	.00	$ 439.00	.....	.....	.....	$ 90.00	$ 66,522.57
Maryland Council for Higher Education:									
Sales to the Public	$ 169.70	$ 237.85	.....	.....	.....	.....	.....	.....	$ 407.55
Federal Reimbursements	.....	.....	.....	.....	$ 28,552.04	.....	.....	.....	28,552.04
State Reimbursements	.....	523.88	.....	.....	.....	.....	.....	.....	523.88
Reduction of Expenditures	.....	331.58	.....	.....	.....	.....	.....	.....	331.58
Total	$ 169.70	$ 1,093.31	.00	.00	$ 28,552.04	.00	.00	.00	$ 29,815.05
Maryland Higher Education Loan Corporation:									
Sales to the Public	.....	$ 2,005.30	.....	.....	.....	.....	.....	.....	$ 2,005.30
Interest on Investments	.....	.....	.....	.....	.....	.....	.....	$ 42,400.38	42,400.38
Revolving Accounts	.....	.....	.....	.....	.....	.....	.....	1,142,154.87	1,142,154.87
Total	.00	$ 2,005.30	.00	.00	.00	.00	.00	$ 1,184,555.25	$ 1,186,560.55
Maryland State Advisory Council on Vocational-Technical Education:									
Federal Reimbursements	.....	.....	.....	.....	$ 62,659.00	.....	.....	.....	$ 62,659.00
Total	.00	.00	.00	.00	$ 62,659.00	.00	.00	.00	$ 62,659.00
State Board for Community Colleges:									
Sales to the Public	.....	$ 400.00	.....	.....	.....	.....	.....	.....	$ 400.00
Federal Reimbursements	.....	.....	.....	.....	$ 18,250.00	.....	.....	.....	18,250.00
Other Reimbursements	.....	1,341.98	.....	.....	.....	.....	.....	.....	1,341.98
Reduction of Expenditures	.....	1,458.14	.....	.....	.....	.....	.....	.....	1,458.14
Total	.00	$ 3,200.12	.00	.00	$ 18,250.00	.00	.00	.00	$ 21,450.12
Maryland Public Broadcasting Commission:									
Sales to the Public	$ 1,514.10	$ 11,134.23	$ 77,760.05	.....	.....	.....	.....	.....	$ 90,408.38
Commissions and Royalties	19.00	.....	145.00	.....	.....	.....	.....	.....	164.00
Rentals	.....	.....	59.50	.....	.....	.....	.....	.....	59.50
Miscellaneous	50.00	20.00	496,867.55	.....	.....	.....	.....	.....	496,937.55
Federal Reimbursements	.....	.....	.....	.....	$ 149,600.00	.....	.....	.....	149,600.00