Baltimore County Campus:									
University of Maryland Receipts	.....	$ 4,921.45	$ 2,786,058.98	$ 405.10	.....	.....	.....	.....	$ 2,791,385.48
Reduction of Expenditures	.....	1,885.47	3,512.00	.....	.....	.....	.....	.....	5,397.47
Total	.00	6,806.92	2,789,570.98	405.10	.00	.00	.00	.00	2,796,782.95
Eastern Shore Campus:									
University of Maryland Receipts	$ 32,169.30	3,469.72	1,061,858.12	7,423.64	$ 27,198.00	.....	.....	.....	1,131,618.78
Reduction of Expenditures	.....	2,016.54	.....	.....	.....	.....	.....	.....	2,016.54
Total	32,169.30	5,486.26	1,061,858.12	7,423.64	27,198.00	.00	.00	.00	1,133,635.32
Center for Environmental Studies:									
University of Maryland Receipts	.....	4,202.22	35,341.36	.....	.....	.....	.....	.....	39,543.58
Reduction of Expenditures	.....	117.34	.....	.....	.....	.....	.....	.....	117.34
Total	.00	4,319.56	35,341.36	.00	.00	.00	.00	.00	39,660.92
General University Expenses:									
University of Maryland Receipts	.....	465.80	.....	.....	.....	.....	.....	$ 85,827,664.38	85,828,130.18
State Reimbursements	.....	.....	.....	.....	.....	.....	.....	95,127.76	95,127.76
Revolving Accounts	.....	.....	.....	.....	.....	.....	.....	43,597,143.95	43,597,143.95
Reduction of Expenditures	.....	.....	.....	.....	.....	.....	.....	1,217,983.15	1,217,983.15
Total	.00	465.80	.00	.00	.00	.00	.00	130,737,919.24	130,738,385.04
State Colleges:									
Board of Trustees:									
Sales to the Public	.....	1,241.50	.....	.....	.....	.....	.....	.....	1,241.50
State Reimbursements	.....	647.25	17,228.91	.....	.....	.....	.....	.....	17,876.16
Reduction of Expenditures	.....	1,524.37	.....	.....	.....	.....	.....	.....	1,524.37
Total	.00	3,413.12	17,228.91	.00	.00	.00	.00	.00	20,642.03
Bowie State College:									
Fees for Services	.....	.....	1,727,430.00	.....	.....	.....	.....	160,830.35	1,888,260.35
Fines and Costs	.....	.....	2,282.34	.....	.....	.....	.....	.....	2,282.34
Sales to the Public	864.91	.....	9.65	.....	.....	.....	.....	15,799.19	16,673.75
Commissions and Royalties	140.11	.....	56,331.60	.....	.....	.....	.....	.....	56,471.71
Rentals	3,672.50	.....	199,482.30	.....	.....	.....	.....	.....	203,154.80
Miscellaneous	660.00	.....	2,516.79	.....	.....	.....	.....	27,397.16	30,573.95
Federal Reimbursements	.....	.....	.....	.....	2,029,073.47	.....	.....	.....	2,029,073.47
Other Reimbursements	935.00	.....	675,828.96	5,979.10	69,509.27	$ 15,000.00	.....	236,687.35	1,003,939.68
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	26,766.34	26,766.34
State Reimbursements	.....	.....	.....	.....	.....	.....	.....	282,096.65	282,096.65
Trust Funds	.....	.....	.....	.....	.....	.....	.....	52,314.50	52,314.50
Reduction of Expenditures	467.98	23,711.82	95.00	14,827.51	2,752.00	50,094.98	.....	86,061.85	178,011.14
Advance Collections	.....	.....	12,242.00	.....	.....	.....	.....	.....	12,242.00
Total	6,740.50	23,711.82	2,676,218.64	20,806.61	2,101,334.74	65,094.98	.00	887,953.39	5,781,860.68
Coppin State College:									
Fees for Services	.....	.....	$ 1,167,371.02	.....	.....	.....	.....	$ 232,025.22	$ 1,389,396.24
Fines and Costs	.....	.....	2,936.93	.....	.....	.....	.....	.....	2,936.93
Sales to the Public	.....	$ 1,923.91	60.90	$ 282.11	.....	.....	.....	64,906.57	67,123.49
Commissions and Royalties	$ 1,047.16	.....	2,972.99	.....	.....	.....	.....	.....	4,020.15
Rentals	.....	.....	5,200.00	.....	.....	.....	.....	6,658.87	11,858.87
Miscellaneous	.....	.....	61,220.50	.....	$ 296,235.00	.....	.....	130,574.50	488,030.00
Federal Reimbursements	.....	.....	.....	.....	1,576,256.00	.....	.....	450,638.60	2,026,894.60
Other Reimbursements	.....	750.00	43,539.48	4,837.77	.....	$ 27,554.45	.....	11,927.39	88,609.09
Provisions for Refunds	.....	.....	.....	.....	.....	.....	.....	36,038.99	36,038.99
Trust Funds	.....	.....	.....	.....	.....	.....	.....	5,876.43	5,876.43
Revolving Accounts	.....	.....	3,450.00	.....	.....	.....	.....	328.83	3,778.83
Reduction of Expenditures	496.18	10,807.63	.....	13,273.97	7,441.70	44,334.64	.....	39,537.09	115,891.21
Advance Collections	.....	.....	184,849.44	.....	.....	.....	.....	.....	184,849.44
Total	1,543.34	13,481.54	1,461,601.26	18,843.85	1,879,982.70	71,889.09	.00	978,507.49	4,425,299.27