

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			
<b>Maryland Council for Higher Education:</b>									
Federal Reimbursements	510.41				41,014.00				41,014.00
Other Reimbursements					1,701.59			3,250.00	2,212.00
Reduction of Expenditures	44.85	1,237.12							1,281.97
Total	565.26	1,287.12	.00	.00	42,715.59	.00	.00	3,250.00	47,757.97
<b>Maryland Higher Education Loan Corporation:</b>									
Sales to the Public		874.58						44,668.75	874.58
Interest on Investments								1,729,278.67	44,668.75
Revolving Accounts		10.00							10.00
Reduction of Expenditures								1,778,947.42	1,778,947.42
Total	.00	884.58	.00	.00	42,715.59	.00	.00	1,778,947.42	1,774,892.00
<b>Maryland State Advisory Council on Vocational and Technical Education:</b>									
Sales to the Public					73,510.00				73,510.00
Federal Reimbursements		1,455.00				455.00			1,455.00
Reduction of Expenditures	.00	1,455.00	.00	.00	73,510.00	1,296.30	.00	.00	2,296.30
Total	.00	1,455.00	.00	.00	73,510.00	1,296.30	.00	.00	76,951.30
<b>State Board for Community Colleges:</b>									
Miscellaneous		1,652.05			2,935.00				2,986.00
State Reimbursements		1,652.05			67,706.00				1,652.05
Reduction of Expenditures		62.95							62.95
Total	.00	2,240.65	.00	.00	70,642.00	.00	.00	.00	72,852.65
<b>Maryland State University:</b>									
Fees and Costs		3,749,908.80						927,144.84	4,677,053.14
Commissions and Royalties		25,087.26							25,087.26
Sales to the Public		652,012.88							652,012.88
Rentals		19,008.25							19,008.25
Interest on Investments		519,593.41							519,593.41
Miscellaneous	12,776.00				425.00				12,776.00
Other Reimbursements		12,911.00			3,277,800.69				3,290,711.69
Provision for Bad Debt									725,566.75
State Reimbursements									847,599.68
Trust Funds		21,782.56							21,782.56
Revolving Accounts		169.01							169.01
Reduction of Expenditures	3,354.21	30,623.69		158,643.57	665.00	170,070.95			3,354.21
Advance Collections									198,114.12
Total	16,600.21	30,623.69	6,041,930.69	158,643.57	3,278,990.69	170,070.95	.00	2,958,997.05	12,655,756.75
<b>Maryland Public Broadcasting Commission:</b>									
Sales to the Public	14,150.00	23,285.75	46,104.85	401,637.37					465,187.45
Commissions and Royalties	1,453.62		1,108.05						2,561.67
Rentals	277.00								277.00
Interest on Investments			10.00	1,487.30					1,507.30
Miscellaneous	3,114.67	49,300.00	1,506,976.36	16,966.12					1,511,573.66
Other Reimbursements								828.60	828.60
State Reimbursements		14,987.24							14,987.24
Revolving Accounts								19.12	19.12
Reduction of Expenditures	1,101.50	1,864.13		2,720.09					5,685.72
Total	20,136.69	90,047.12	1,657,193.77	422,860.88	.00	.00	.00	847.72	2,091,086.13