

STATE OF MARYLAND
Revenues by Agency, Source and Fund
For The Fiscal Year Ended June 30, 2004

Agency	Agency and Source of Revenues	General Fund	Special Funds	Debt Service Fund	Federal Funds	Capital Projects Fund	Current Unrestricted Fund	Current Restricted Fund	Other Funds	Totals
J06	Sales to the Public	-	4,814,239	-	-	-	-	-	-	4,814,239
J06	Commissions and Royalties	-	44,985,617	-	-	-	-	-	-	44,985,617
J06	Rentals	-	28,855,987	-	-	-	-	-	-	28,855,987
J06	Miscellaneous	-	1,650,003	-	-	-	-	-	(484,871)	1,165,132
J06	Reimbursements and Grants from the Federal Government	-	-	-	9,078,957	-	-	-	-	9,078,957
J06	State Bond Loan Repayments	-	2,017,818	-	-	-	-	-	-	2,017,818
J06	Reimbursements from State Agencies	-	422,681	-	-	-	-	-	136,182	558,862
J06	Reduction of Expenditures	-	120,441	-	-	-	-	-	-	120,441
J06 Total	Total:	-	140,461,422	-	9,078,957	-	-	-	(348,689)	149,191,690
NATURAL RESOURCES AND RECREATION										
Department of Natural Resources:										
Office of the Secretary:										
K00	Fines and Costs	35	-	-	-	-	-	-	-	35
K00	Sales to the Public	2,508	-	-	-	-	-	-	-	2,508
K00	Miscellaneous	30	43,088	-	172,113	-	-	-	294,710	337,827
K00	Reimbursements and Grants from the Federal Government	-	-	-	-	-	-	-	-	172,113
K00	Reimbursements other than Federal & State Government	2,630	-	-	-	-	-	-	687,740	690,370
K00	Reimbursements from State Agencies	147,606	-	-	-	-	-	-	-	147,606
K00	Reduction of Expenditures	104	-	-	-	-	-	-	-	104
	Total:	152,914	43,088	-	172,113	-	-	-	982,450	1,350,565
Forestry Service:										
K00	Property Transfer Tax	-	69,440	-	-	-	-	-	-	69,440
K00	Licenses and Permits	-	36,745	-	-	-	-	-	-	36,745
K00	Fees for Services	-	657,719	-	-	-	-	-	-	657,719
K00	Fines and Costs	-	140	-	-	-	-	-	-	140
K00	Sales to the Public	60	863,904	-	-	-	-	-	-	863,964
K00	Commissions and Royalties	-	62	-	-	-	-	-	-	62
K00	Rentals	-	196,659	-	-	-	-	-	-	196,659
K00	Miscellaneous	-	20,071	-	-	-	-	-	-	20,071
K00	Reimbursements and Grants from the Federal Government	-	-	-	1,524,869	-	-	-	-	1,524,869
K00	Reimbursements other than Federal & State Government	-	27,337	-	-	-	-	-	-	27,337
K00	Provisions for Refunds	-	(1,233)	-	-	-	-	-	-	(1,233)
K00	Reimbursements from State Agencies	-	-	-	-	-	-	-	197,889	197,889
K00	Revolving Accounts	-	(716,232)	-	-	-	-	-	78,923	(637,309)
	Total:	60	1,154,611	-	1,524,869	-	-	-	276,812	2,956,351
Wildlife and Heritage Service:										
K00	Licenses and Permits	-	5,460,827	-	-	-	-	-	-	5,460,827
K00	Fines and Costs	-	70	-	-	-	-	-	-	70
K00	Sales to the Public	-	84,903	-	-	-	-	-	-	84,903

REVENUES

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