

STATE OF MARYLAND  
Revenues by Agency, Source and Fund  
For The Fiscal Year Ended June 30, 2006

Agency Code	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
<b>Division of Historical and Cultural Programs:</b>										
S00	Fees for Services	-	163,485	-	-	-	-	-	-	163,485
S00	Sales to the Public	11	1,456	-	-	-	-	-	-	1,466
S00	Rentals	-	11,139	-	-	-	-	-	-	11,139
S00	Interest on Investments and Loans	-	13,039	-	-	-	-	-	-	13,039
S00	Miscellaneous	-	2,970	-	-	-	-	-	14,329	27,368
S00	Reimbursements and Grants from the Federal Government	-	-	-	205,159	-	-	-	-	205,159
S00	Reimbursements other than Federal & State Government	-	29,448	-	-	-	-	-	829,789	859,236
S00	Reimbursements from State Agencies	-	(1,529,567)	-	-	-	-	-	60,165	(1,469,402)
S00	Revolving Accounts	-	14,062	-	-	-	-	-	-	14,062
S00	Reduction of Expenditures	-	10,135	-	-	-	-	-	-	10,135
	<b>Total:</b>	<b>11</b>	<b>(1,283,833)</b>	<b>-</b>	<b>205,159</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>904,283</b>	<b>(174,381)</b>
<b>Division of Neighborhood Revitalization:</b>										
S00	Fees for Services	-	-	-	-	-	-	-	123,630	123,630
S00	Interest on Investments and Loans	-	-	-	-	-	-	-	1,109,842	1,109,842
S00	Reimbursements and Grants from the Federal Government	-	-	-	21,595,325	-	-	-	-	21,595,325
S00	Reimbursements other than Federal & State Government	-	1,433,435	-	-	-	-	-	-	1,433,435
S00	Bond Issues	-	-	-	-	-	-	-	-	-
S00	Reimbursements from State Agencies	-	-	-	-	-	-	-	(3,783,377)	(3,783,377)
S00	Revolving Accounts	-	-	-	-	-	-	-	96,749	96,749
	<b>Total:</b>	<b>-</b>	<b>1,433,435</b>	<b>-</b>	<b>21,595,325</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>430,184</b>	<b>430,184</b>
									<b>(2,022,972)</b>	<b>21,005,788</b>
<b>Division of Development Finance:</b>										
S00	Fees for Services	-	-	-	-	-	-	-	271,624	271,624
S00	Sales to the Public	-	-	-	-	-	-	-	526,393	526,393
S00	Interest on Investments and Loans	-	(68,533)	-	-	-	-	-	10,989,841	10,921,309
S00	Reimbursements and Grants from the Federal Government	-	-	-	26,554,037	-	-	-	141,741,837	168,295,874
S00	Reimbursements other than Federal & State Government	-	8,162,363	-	-	-	-	-	-	8,162,363
S00	Bond Issues	-	-	-	-	-	-	-	-	-
S00	Reimbursements from State Agencies	-	3,644	-	-	-	-	-	(16,882,337)	(16,882,337)
S00	Revolving Accounts	-	-	-	-	-	-	-	881,457	885,101
S00	Reduction of Expenditures	-	-	-	360	-	-	-	5,344,702	5,344,702
	<b>Total:</b>	<b>-</b>	<b>8,097,474</b>	<b>-</b>	<b>26,554,397</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>142,873,518</b>	<b>177,525,388</b>
<b>Division of Information Technology:</b>										
S00	Reimbursements other than Federal & State Government	-	1,182,575	-	-	-	-	-	-	1,182,575
S00	Reimbursements from State Agencies	-	8,060	-	-	-	-	-	-	8,060
	<b>Total:</b>	<b>-</b>	<b>1,190,635</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,190,635</b>

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REVENUES