

STATE OF MARYLAND
Revenues by Agency, Source and Fund
For The Fiscal Year Ended June 30, 2007

Agency Code	Unit	Object	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
Q00	B02	1200	Reimbursements other Federal & State Government	1,156	-	-	-	-	-	-	-	1,156
Q00	B02	1600	Reimbursements from State Agencies	-	-	-	-	-	-	-	327,807	327,807
Q00	B02	1700	Trust Funds	-	1,650,428	-	-	-	-	-	-	1,650,428
		B02 Total	Total:	5,782	2,030,762	-	-	-	-	-	327,807	2,364,351
Baltimore Region:												
Q00	B03	0500	Sales to the Public	1,639	-	-	-	-	-	-	-	1,639
Q00	B03	0600	Commissions and Royalties	-	594,907	-	-	-	-	-	-	594,907
Q00	B03	0900	Miscellaneous	2,953	-	-	-	-	-	-	-	2,953
Q00	B03	1100	Reimbursements and Grants from the Federal Government	-	-	-	6,478,004	-	-	-	-	6,478,004
Q00	B03	1200	Reimbursements other Federal & State Government	2,202	581,758	-	-	-	-	-	-	583,960
Q00	B03	1600	Reimbursements from State Agencies	-	-	-	-	-	-	-	680,069	680,069
Q00	B03	1700	Trust Funds	-	1,157,281	-	-	-	-	-	-	1,157,281
Q00	B03	1900	Reduction of Expenditures	4,783	-	-	-	-	-	-	-	4,783
		B03 Total	Total:	11,577	2,333,946	-	6,478,004	-	-	-	680,069	9,501,596
Hagerstown Region:												
Q00	B04	0500	Sales to the Public	24	-	-	-	-	-	-	-	24
Q00	B04	0600	Commissions and Royalties	-	1,436,970	-	-	-	-	-	-	1,436,970
Q00	B04	0900	Miscellaneous	-	-	-	-	-	-	-	2,240	2,240
Q00	B04	1200	Reimbursements other Federal & State Government	16,636	326,077	-	-	-	-	-	-	342,713
Q00	B04	1600	Reimbursements from State Agencies	-	-	-	-	-	-	-	692,743	692,743
Q00	B04	1700	Trust Funds	-	4,132,175	-	-	-	-	-	-	4,132,175
Q00	B04	1900	Reduction of Expenditures	8,328	-	-	-	-	-	-	-	8,328
		B04 Total	Total:	24,987	5,895,222	-	-	-	-	-	694,983	6,615,193
Women's Facilities:												
Q00	B05	0600	Commissions and Royalties	-	211,195	-	-	-	-	-	-	211,195
Q00	B05	1200	Reimbursements other Federal & State Government	818	108,616	-	-	-	-	-	-	109,434
Q00	B05	1600	Reimbursements from State Agencies	-	-	-	-	-	-	-	47,316	47,316
Q00	B05	1700	Trust Funds	-	821,660	-	-	-	-	-	-	821,660
		B05 Total	Total:	818	1,141,471	-	-	-	-	-	47,316	1,189,605
Maryland Correctional Pre-Release System:												
Q00	B06	0500	Sales to the Public	3,065	-	-	-	-	-	-	-	3,065
Q00	B06	0600	Commissions and Royalties	-	728,578	-	-	-	-	-	-	728,578
Q00	B06	1200	Reimbursements other Federal & State Government	4,246	755,801	-	-	-	-	-	-	760,047
Q00	B06	1600	Reimbursements from State Agencies	-	-	-	-	-	-	-	2,767,008	2,767,008
Q00	B06	1700	Trust Funds	-	1,221,816	-	-	-	-	-	-	1,221,816
Q00	B06	1900	Reduction of Expenditures	2,814	-	-	-	-	-	-	-	2,814
		B06 Total	Total:	10,125	2,706,195	-	-	-	-	-	2,767,008	5,483,328
Eastern Shore Region:												
Q00	B07	0600	Commissions and Royalties	-	772,735	-	-	-	-	-	-	772,735
Q00	B07	0900	Miscellaneous	603	-	-	-	-	-	-	-	603
Q00	B07	1100	Reimbursements and Grants from the Federal Government	-	-	-	850,000	-	-	-	-	850,000
Q00	B07	1200	Reimbursements other Federal & State Government	4,582	318,453	-	-	-	-	-	-	323,035
Q00	B07	1600	Reimbursements from State Agencies	-	-	-	-	-	-	-	318,522	318,522
Q00	B07	1700	Trust Funds	-	2,219,143	-	-	-	-	-	-	2,219,143
Q00	B07	1900	Reduction of Expenditures	895	-	-	-	-	-	-	-	895
		B07 Total	Total:	6,079	3,310,332	-	850,000	-	-	-	318,522	4,484,933

6379

Revenues