STATE OF MARYLAND
Statement of Changes in Fund Balance for Other Funds(1)
For the Fiscal Year Ended June 30, 1990

Agency/Account	Program No.	Balance July 1,1989	Net Changes to Contributed Capital	Revenues	Net Transfers	Expenditures	Balance June 30,1990
University of Maryland:							
Baltimore City Campus:							
Baltimore City Campus Account	000.46	397,360		(397,360)			
Equity Account-Unrestricted Funds	090.40	(22,666,280)		(20,189,041)		(23,180,992)	(19,674,329)
Equity Account-Restricted Funds	090.43	272,364		(4,382,255)		(4,756,392)	646,501
Equity Account-Loan Funds	090.46	12,567,138		1,302,540		(357,863)	14,227,541
Equity Account-Endowment and Similar Funds	090.47	15,496,498		3,087,893		93,023	18,491,368
Equity Account-Plant Funds	090.48	231,856,402		29,199,585		7,839,224	253,216,763
Total		237,923,482		8,621,362		(20,363,000)	266,907,844
College Park Campus:							
College Park Campus Account	000.46	1,506,130		(400,871)			1,105,259
College Park Campus Account	000.48	8,599,684		23,164,834		14,104,357	17,660,161
Equity Account-Unrestricted Funds	090.40	(57,023,695)		(41,545,050)		(57,997,476)	(40,571,269)
Equity Account-Restricted Funds	090.43	1,498,858		1,403,849		(369,718)	3,272,425
Equity Account-Loan Funds	090.46	8,270,102		913,094		(455,625)	9,638,821
Equity Account-Endowment and Similar Funds	090.47	22,172,734		4,906,629		142,427	26,936,936
Equity Account-Plant Funds	090.48	489,020,777		59,143,103		5,471,854	542,692,026
Total		474,044,590		47,585,588		(39,104,181)	560,734,359
Bowie State University:							
Bowie State University Account	000.46	30,339		275,512		241,485	64,366
Bowie State University Account	000.47	10,000		(10,000)			
Equity Account-Unrestricted Funds	090.40	(1,793,278)		(1,370,231)		(1,374,516)	(1,788,993)
Equity Account-Restricted Funds	090.43			(405,274)		(405,274)	
Equity Account-Loan Funds	090.46	535,348		(248,001)		(209,096)	496,443
Equity Account-Endowment and Similar Funds	090.47	(10,000)		10,000			
Equity Account-Plant Funds	090.48	41,999,236		4,608,529		22,212	46,585,553
Total		40,771,645		2,860,535		(1,725,189)	45,357,369
Towson State University:							
Towson State University Account	000.46	2,815,367		870,686		211,341	3,474,712
Towson State University Account	000.48	3,763,487		1,512,319			5,275,806
Equity Account-Unrestricted Funds	090.40	(8,996,566)		(9,562,941)		(8,600,934)	(9,958,573)
Equity Account-Restricted Funds	090.43			(22,307)		(22,307)	
Equity Account-Loan Funds	090.46	2,491,440		32,804			2,524,244
Equity Account-Plant Funds	090.48	129,538,476		11,684,164		4,509,527	136,713,113

EXHIBIT E Continued