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
Total		129,612,204		4,514,725		(3,902,373)	138,029,302
Eastern Shore Campus:							
Eastern Shore Campus Account	000.46	43,784		36,979			80,763
Eastern Shore Campus Account	000.48			2,280,637		905,119	1,375,518
Equity Account-Unrestricted Funds	090.40	(2,155,658)		(2,513,836)		(3,496,573)	(1,172,921)
Equity Account-Restricted Funds	090.43	(369,174)		154,921		103,085	(317,338)
Equity Account-Loan Funds	090.46	241,096		(18,563)		105,297	117,236
Equity Account-Endowment and Similar Funds	090.47	71,238		12,569		388	83,419
Equity Account-Plant Funds	090.48	41,546,842		5,110,441		(810,363)	47,467,646
Total		39,378,128		5,063,148		(3,193,047)	47,634,323
Frostburg State University:							
Frostburg State University Account	000.48			216,978		216,978	
Equity Account-Unrestricted Funds	090.40	(2,177,451)		(1,937,371)		(1,455,397)	(2,659,425)
Equity Account-Restricted Funds	090.43			(54,595)		(54,595)	
Equity Account-Loan Funds	090.46	1,128,206		83,548		32,569	1,179,185
Equity Account-Plant Funds	090.48	67,885,437		2,594,990		198,025	70,282,402
Total		66,836,192		903,550		(1,062,420)	68,802,162
Coppin State College:							
Coppin State College Account	000.46	749,426		(465,128)			284,298
Equity Account-Unrestricted Funds	090.40	(1,960,652)		(284,168)		33,032	(2,277,852)
Equity Account-Restricted Funds	090.43	(15,500)		(86,384)		(86,384)	(15,500)
Equity Account-Loan Funds	090.46	(24,856)		548,361		22,716	500,789
Equity Account-Plant Funds	090.48	37,480,957		5,002,882		1,045,749	41,438,090
Total		36,229,375		4,715,563		1,015,113	39,929,825
University of Baltimore:							
University of Baltimore Account	000.46	16,128		411,526		385,475	42,179
Equity Account-Unrestricted Funds	090.40	(2,413,182)		(1,683,514)		(1,351,993)	(2,744,703)
Equity Account-Restricted Funds	090.43			(97,961)		(97,961)	
Equity Account-Loan Funds	090.46	1,252,519		(214,572)		(367,103)	1,405,050
Equity Account-Plant Funds	090.48	29,709,960		3,479,648		400,303	32,789,305
Total		28,565,425		1,895,127		(1,031,279)	31,491,831

EXHIBIT E Continued