STATE OF MARYLAND
Statement of Changes in Fund Balance for Other Funds(1)
For the Fiscal Year Ended June 30, 1991

Agency/Account	Program No.	Balance July 1,1990	Net Changes to Contributed Capital	Revenues	Net Transfers	Expenditures	Balance June 30,1991
Total		39,929,825		85,544		(1,489,408)	41,504,777
University of Baltimore:							
University of Baltimore Account	000.46	42,179		412,791		417,970	37,000
University of Baltimore Account	000.48			4,025,000		4,025,000	
Equity Account-Unrestricted Funds	090.40	(2,744,703)		(1,991,816)		(1,789,228)	(2,947,291)
Equity Account-Restricted Funds	090.43			(89,411)		(89,411)	
Equity Account-Loan Funds	090.46	1,405,050		(213,677)		(401,677)	1,593,050
Equity Account-Plant Funds	090.48	32,789,305		(1,409,069)		(3,381,387)	34,761,623
Total		31,491,831		733,818		(1,218,733)	33,444,382
Salisbury State University:							
Salisbury State University Account	000.48	970,772		84,632			1,055,404
Equity Account-Unrestricted Funds	090.40	(1,927,742)		(3,719,777)		(3,652,727)	(1,994,792)
Equity Account-Restricted Funds	090.43			994,165		886,390	107,775
Equity Account-Loan Funds	090.46	1,252,578		49,549		15,535	1,286,592
Equity Account-Plant Funds	090.48	59,173,857		4,351,344		2,248,837	61,276,364
Total		59,469,465		1,759,913		(501,965)	61,731,343
University College:							
University College Account	000.46	135,232		(33,640)			101,592
University College Account	000.48			21,935,000		38,732	21,896,268
Equity Account-Unrestricted Funds	090.40	(4,010,276)		(18,545,126)	14,010,830	(4,782,225)	(3,762,347)
Equity Account-Restricted Funds	090.43	(14,551)		4,598	400	(312)	(9,241)
Equity Account-Loan Funds	090.46	734,741		122,909		28,662	828,988
Equity Account-Endowment and Similar Funds	090.47	43,138		(566)		247	42,325
Equity Account-Plant Funds	090.48	27,157,540		2,194,185		1,505,348	27,846,377
Total		24,045,824		5,677,360	14,011,230	(3,209,548)	46,943,962
Baltimore County Campus:							
Baltimore County Campus Account	000.46	206,578		(205,933)			645
Baltimore County Campus Account	000.48	609,138		6,181,578		2,799,640	3,991,076
Equity Account-Unrestricted Funds	090.40	(5,832,887)		(8,470,501)	2,856,739	(7,482,824)	(3,963,825)
Equity Account-Restricted Funds	090.43	8,916		92,631	(61,781)	(1,109,906)	1,149,672
Equity Account-Loan Funds	090.46	1,570,682		261,769		75,246	1,757,205
Equity Account-Endowment and Similar Funds	090.47	62,304		1,659		345	63,618
Equity Account-Plant Funds	090.48	137,680,833		21,225,379		(534,715)	159,440,927
Total		134,305,564		19,086,582	2,794,958	(6,252,214)	162,439,318
Agricultural Experiment Station:							
Agricultural Experiment Station	000.48	14,110,035		1,286,161		5,324,146	10,072,050
Equity Account-Unrestricted Funds	090.40	(2,474,957)		(649,718)		(386,378)	(2,738,297)
Equity Account-Restricted Funds	090.43			(143,148)		(143,148)	
Equity Account-Plant Funds	090.48	13,376,768		1,323,845		(5,200,334)	19,900,947

Exhibit E Continued