RECEIPTS

Cash Receipts in Detail by Agency, Source and Fund For the Fiscal Year Ended June 30, 1972

Agency and Source	GENERAL FUNDS Revenue	GENERAL FUNDS Budget Credits	SPECIAL FUNDS Attainment	SPECIAL FUNDS Budget Credits	FEDERAL FUNDS Attainment	FEDERAL FUNDS Budget Credits	LOAN FUNDS	NON-BUDGETED FUNDS	TOTAL
PUBLIC DEBT:									
Property Tax			$ 1,844.97						$ 1,844.97
Sales to the Public			50,921.25						50,921.25
Commissions and Royalties			1,400.00						1,400.00
Interest on Loan Repayments			9,497,504.88						9,497,504.88
Miscellaneous			661.11						661.11
Bond Issues			184,130.05						184,130.05
State Bond Loan Repayments			18,957,653.86						18,957,653.86
State Reimbursements			10,600,642.28						10,600,642.28
Total			$ 39,294,758.40	.00	.00	.00	.00	.00	$ 39,294,758.40
LEGISLATIVE–									
General Assembly of Maryland:									
Sales to the Public	$ 4,629.48								$ 4,629.48
Other Reimbursements		$ 127.50							127.50
Reduction of Expenditures	596.00	27,336.07							27,932.07
Total	$ 5,225.48	$ 27,463.57	.00	.00	.00	.00	.00	.00	$ 32,689.05
Legislative Council:									
Reduction of Expenditures	$ 444.00								$ 444.00
Total	$ 444.00	.00	.00	.00	.00	.00	.00	.00	$ 444.00
State Department of Legislative Reference:									
Sales to the Public		$ 700.00							$ 700.00
Other Reimbursements		108.48							108.48
Reduction of Expenditures	$ 14.47	270.71							285.18
Total	$ 14.47	$ 1,079.19	.00	.00	.00	.00	.00	.00	$ 1,093.66
Department of Fiscal Services									
General Administration and Control:									
Other Reimbursements		$ 31.32							$ 31.32
Reduction of Expenditures		5.00							5.00
Total	.00	$ 36.32	.00	.00	.00	.00	.00	.00	$ 36.32
Budget Review:									
Sales to the Public		$ 56.51							$ 56.51
Total		$ 56.51	.00	.00	.00	.00	.00	.00	$ 56.51
Fiscal and Special Research:									
Sales to the Public		$ 182.42							$ 182.42
Reduction of Expenditures		202.77							202.77
Total	.00	$ 385.19	.00	.00	.00	.00	.00	.00	$ 385.19
Post Audits:									
Sales to the Public		$ 1,857.53							$ 1,857.53
Other Reimbursements	$ 12.60	3,768.81							3,781.41
Reduction of Expenditures	299.88	19.35							319.23
Total	$ 312.48	$ 5,645.69	.00	.00	.00	.00	.00	.00	$ 5,958.17