

Maryland Office of Economic Opportunity:					\$ 244,002.00	\$ 205.00		\$ 244,002.00
Federal Reimbursements					250.00			455.00
Reduction of Expenditures								
Totals	.00	.00	.00	.00	\$ 244,252.00	\$ 205.00	.00	\$ 244,457.00
St. Mary's City Commission:								
Sales to the Public							\$ 408.99	\$ 408.99
Miscellaneous							321.00	321.00
Other Reimbursements							87.32	87.32
Reduction of Expenditures	\$ 135.00	\$ 21.00						156.00
Totals	\$ 135.00	\$ 21.00	.00	.00	.00	.00	\$ 817.31	\$ 978.31
Constitutional Convention Commission:								
Other Reimbursements		\$ 11.00						\$ 11.00
Reduction of Expenditures		431.14						431.14
Totals	.00	\$ 442.14	.00	.00	.00	.00	.00	\$ 442.14
Ocean City Convention Hall Commission:								
Rentals							\$ 875.00	\$ 875.00
Reduction of Expenditures		\$ 112.86						112.86
Totals	.00	\$ 112.86	.00	.00	.00	.00	\$ 875.00	\$ 987.86
Maryland Arts Council:								
Federal Reimbursements					\$ 30,909.00			\$ 30,909.00
Other Reimbursements		\$ 2,799.41						2,799.41
Totals	.00	\$ 2,799.41	.00	.00	\$ 30,909.00	.00	.00	\$ 33,708.41
Greater Baltimore Consolidated Wholesale Food Market Authority:								
Rentals							\$ 675.00	\$ 675.00
Reduction of Expenditures		\$ 222.47						222.47
Totals	.00	\$ 222.47	.00	.00	.00	.00	\$ 675.00	\$ 897.47
Metropolitan Transit Authority:								
Miscellaneous	\$ 94,453.02							\$ 94,453.02
Totals	\$ 94,453.02	.00	.00	.00	.00	.00	.00	\$ 94,453.02
Department of Labor and Industry:								
Fees and Services	\$ 26,572.50							\$ 26,572.50
Sales to the Public	19.76							19.76
Other Reimbursements		\$ 46.19						46.19
Revolving Accounts							\$.64	.64
Reduction of Expenditures	170.82	888.21						1,059.03
Totals	\$ 26,763.08	\$ 934.40	.00	.00	.00	.00	\$.64	\$ 27,698.12
Department of Motor Vehicles:								
Motor Vehicles Taxes	\$ 582,711.97		\$ 84,425,038.55					\$ 85,007,745.52
Licenses and Permits			53,603,568.56					53,603,568.56
Fees for Services			3,181,301.87					3,181,301.87
Fines and Costs			4,577,548.06					4,577,548.06
Sales to the Public			6,159.10	\$ 5,875.44				12,034.54
Commissions and royalties	2,158.66		11,370.45					13,529.11
Miscellaneous			4,478.05					4,478.05
Other Reimbursements				4,179.86				4,179.86
Provisions for Refunds							\$ 156,723.92	156,723.92
State Reimbursements			13,798.76	12,517.44				26,316.20
Revolving Accounts							287,930.75	287,930.75
Reduction of Expenditures				13,846.69			7,257.72	21,104.41
Totals	\$ 584,870.63	.00	\$ 95,823,253.40	\$ 86,419.43	.00	.00	\$ 451,912.39	\$ 96,896,455.85
Military Department:								
Rentals			\$ 68,787.32					\$ 68,787.32
Federal Reimbursements		\$ 1,170.12			\$ 318,543.28			319,713.40
Other Reimbursements		21,111.77						21,111.77
State Reimbursements		66,910.93	11,950.00					78,860.93
Reduction of Expenditures	\$ 855.29	8,399.59						9,254.88
Totals	\$ 885.29	\$ 97,592.41	\$ 80,737.32	.00	\$ 318,543.28	.00	.00	\$ 497,758.30

EXHIBIT B—Continued