

Thomas B. Finan Hospital Center:									
Commissions and Royalties	91							1,297	91
Interest on Investments									1,297
Reimbursements From Other Than the Federal Government and State Agencies	69	8,064							8,123
Reimbursements From State Agencies	1,422								1,422
Trust Funds	352						100,830		100,830
Reduction of Expenditures									352
Total	1,924	8,064					102,127		112,115
Regional Institute for Children and Adolescents Baltimore:									
Rentals	1,172								1,172
Reimbursements and Grants From the Federal Government				25,109					25,109
Reimbursements From Other Than the Federal Government and State Agencies	240								240
Reimbursements From State Agencies				52,688				7,176	52,688
Trust Funds									7,176
Total	1,412			77,797				7,176	86,385
Crownville Hospital Center:									
Sales to the Public	2,547								2,547
Commissions and Royalties	314								314
Rentals	66,587							7,575	66,587
Interest on Investments									7,575
Reimbursements and Grants From the Federal Government				1,675					1,675
Reimbursements From Other Than the Federal Government and State Agencies	25,683	10,284							35,967
Reimbursements From State Agencies	16	2,164		(414)					1,766
Trust Funds							286,921		286,921
Reduction of Expenditures	144								144
Total	95,291	12,448		1,261			274,496		383,496
Eastern Shore Hospital Center:									
Fees for Services	13,300								13,300
Sales to the Public	7								7
Commissions and Royalties	183								183
Rentals	30,406							5,325	30,406
Interest on Investments									5,325
Reimbursements and Grants From the Federal Government				(893)					(893)
Reimbursements From Other Than the Federal Government and State Agencies	1,119	8,500							9,619
Trust Funds							249,238		249,238
Total	45,015	8,500		(893)			254,563		307,185
Springfield Hospital Center:									
Sales to the Public	3,929								3,929
Commissions and Royalties	1,452								1,452
Rentals	78,596								78,596
Interest on Investments							21,277		21,277
Miscellaneous	1,030								1,030
Reimbursements and Grants From the Federal Government				220					220
Reimbursements From Other Than the Federal Government and State Agencies		22,089							22,089
Reimbursements From State Agencies				32,098					32,098
Trust Funds							846,592		846,592
Reduction of Expenditures	532								532
Total	85,539	22,089		32,318			867,869		1,007,815
Spring Grove Hospital Center:									
Sales to the Public	7,245								7,245
Commissions and Royalties	2,190								2,190
Rentals	46,923								46,923
Interest on Investments							19,205		19,205
Miscellaneous	72								72
Reimbursements and Grants From the Federal Government				170					170
Reimbursements From Other Than the Federal Government and State Agencies	12,731	16,641							29,372
Reimbursements From State Agencies				13,031					13,031
Trust Funds							525,340		525,340
Reduction of Expenditures	1,364								1,364
Total	70,515	16,641		13,201			544,545		644,902