

STATE OF MARYLAND
Revenues by Agency, Source and Fund
For The Fiscal Year Ended June 30, 2005

Agency	Agency and Source of Revenues	General Fund	Special Funds	Debt Service Fund	Federal Funds	Capital Projects Fund	Current Unrestricted Fund	Current Restricted Fund	Other Funds	Totals
	Total	4,926	1,860,379	-	201,133,699	-	-	-	-	202,999,004
	Rosewood Center:									
M00	Miscellaneous	-	35,759	-	-	-	-	-	-	35,759
M00	Reimbursements other than Federal & State Government	-	138,933	-	-	-	-	-	-	138,933
M00	Trust Funds	-	10,670	-	-	-	-	-	-	10,670
	Total	-	185,362	-	-	-	-	-	-	185,362
	Great Oaks Center:									
M00	Miscellaneous	-	-	-	-	-	-	-	-	-
M00	Reduction of Expenditures	-	-	-	-	-	-	-	-	-
	Total.	-	-	-	-	-	-	-	-	-
	Holly Center									
M00	Reimbursements and Grants from the Federal Government	-	-	-	2,401	-	-	-	-	2,401
M00	Reimbursements other than Federal & State Government	-	63,211	-	-	-	-	-	(5,183)	58,028
M00	Reimbursements from State Agencies	-	21,559	-	-	-	-	-	435,933	457,492
M00	Revolving Accounts	(22)	-	-	-	-	-	-	-	(22)
M00	Reduction of Expenditures	-	(394)	-	-	-	-	-	-	(394)
	Total	(22)	84,377	-	2,401	-	-	-	430,750	517,505
	Potomac Center:									
M00	Trust Funds	-	3,728	-	-	-	-	-	-	3,728
	Total	-	3,728	-	-	-	-	-	-	3,728
	Joseph D Brandenburg Center									
M00	Reimbursements from State Agencies	-	-	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-	-	-
	Deputy Secretary for Health Care Financing									
M00	Reimbursements and Grants from the Federal Government	-	-	-	182,837	-	-	-	-	182,837
	Total	-	-	-	182,837	-	-	-	-	182,837
	Medical Care Programs Administration									
M00	Licenses and Permits	-	-	-	-	-	-	-	-	-
M00	Interest on Investments and Loans	-	-	-	-	-	-	-	0	0
M00	Miscellaneous	-	730	-	-	-	-	-	-	730
M00	Reimbursements and Grants from the Federal Government	-	-	-	2,057,966,899	-	-	-	-	2,057,966,899
M00	Reimbursements other than Federal & State Government	111	22,026,633	-	-	-	-	-	7,070,299	29,097,043

REVENUES

5002