

STATE OF MARYLAND
Revenues by Agency, Source and Fund
For The Fiscal Year Ended June 30, 2000

Agency and Source of Revenues	General Fund 01	Special Fund 03	Debt Service Fund 04	Federal Fund 05	Capital Projects Fund 06	Current Unrestricted Fund 40	Current Restricted Fund 43	Other Fund	Totals
Rosewood Center:									
Miscellaneous	6,157	(11,745)							(5,588)
Reimbursements From Other Than the Federal Government and State Agencies		50,584							50,584
Trust Funds		742							742
Reduction of Expenditures	1,328	71,481							72,809
Total	7,484	111,062							118,547
Holly Center:									
Reimbursements From Other Than the Federal Government and State Agencies		23,650							23,650
Reimbursements From State Agencies		2,332		(12,433)				452,064	466,849
Reduction of Expenditures	128								128
Total	128	25,981		(12,433)				452,064	490,627
Potomac Center:									
Trust Funds		2,897							2,897
Total		2,897							2,897
Health Care Policy, Financing, and Regulation:									
Reimbursements and Grants From the Federal Government				820,207					820,207
Reimbursements From Other Than the Federal Government and State Agencies		8,507							8,507
Total		8,507		820,207					828,714
Regulatory Services:									
Licenses and Permits		765,546							765,546
Fees for Services	3,818	(3,818)							
Miscellaneous		(5,537,844)							(5,537,844)
Reimbursements From Other Than the Federal Government and State Agencies								16,453	16,453
Reimbursements From State Agencies		8,960						(16,722)	(7,762)
Total	3,818	(4,767,156)						(269)	(4,763,607)

REVENUES

5526