

STATE OF MARYLAND  
Revenues by Agency, Source and Fund  
For The Fiscal Year Ended June 30, 2003

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
Thomas B. Finan Hospital Center:									
Reimbursements from State Agencies	(11,475)	596,706	-	-	-	-	-	385,010	870,241
<b>Total:</b>	<b>(11,475)</b>	<b>596,706</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>385,010</b>	<b>870,241</b>
Regional Institute for Children and Adolescents - Baltimore City:									
Miscellaneous	-	-	-	82,214	-	-	-	(56,355)	(56,355)
Reimbursements and Grants from the Federal Government	-	-	-	-	-	-	-	40,500	78,700
Reimbursements other than Federal & State Government	-	38,200	-	-	-	-	-	73,461	322,013
Reimbursements from State Agencies	-	248,552	-	-	-	-	-	-	(513)
Trust Funds	-	(513)	-	-	-	-	-	780	780
Reduction of Expenditures	-	-	-	-	-	-	-	-	-
<b>Total:</b>	<b>-</b>	<b>286,239</b>	<b>-</b>	<b>82,214</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>58,386</b>	<b>426,839</b>
Crownsville Hospital Center:									
Rentals	-	30,466	-	-	-	-	-	-	30,466
Interest on Investments and Loans	-	59	-	-	-	-	-	-	59
Reimbursements and Grants from the Federal Government	-	-	-	15,243	-	-	-	-	15,243
Reimbursements other than Federal & State Government	-	384,795	-	-	-	-	-	-	384,795
Reimbursements from State Agencies	-	-	-	-	-	-	-	73,445	73,445
Trust Funds	-	37,521	-	-	-	-	-	-	37,521
<b>Total:</b>	<b>-</b>	<b>452,840</b>	<b>-</b>	<b>15,243</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>73,445</b>	<b>541,528</b>
Eastern Shore Hospital Center:									
Fees for Services	-	193,765	-	-	-	-	-	-	193,765
Miscellaneous	-	10,341	-	-	-	-	-	-	10,341
Reimbursements other than Federal & State Government	-	25,161	-	-	-	-	-	4,556	25,161
Reimbursements from State Agencies	-	-	-	-	-	-	-	-	4,556
Revolving Accounts	356	-	-	-	-	-	-	-	356
Reduction of Expenditures	-	196	-	-	-	-	-	-	196
<b>Total:</b>	<b>356</b>	<b>229,463</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,556</b>	<b>234,374</b>
Springfield Hospital Center:									
Sales to the Public	75	-	-	-	-	-	-	-	75
Rentals	-	23,843	-	-	-	-	-	-	23,843
Miscellaneous	995	-	-	-	-	-	-	-	995
Reimbursements other than Federal & State Government	5,130	160,013	-	-	-	-	-	16,659	165,143
Reimbursements from State Agencies	-	53,324	-	-	-	-	-	-	69,983

REVENUES

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