

STATE OF MARYLAND  
Revenues by Agency, Source and Fund  
For The Fiscal Year Ended June 30, 2007

Agency Code	Unit	Object	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
M00	F06	1100	Reimbursements and Grants from the Federal Government	-	-	-	22,817,212	-	-	-	-	22,817,212
		F06 Total	Total:	-	-	-	22,817,212	-	-	-	-	22,817,212
Western Maryland Center:												
M00	I03	0700		-	67,940	-	-	-	-	-	-	67,940
M00	I03	1200	Reimbursements other Federal & State Government	-	685,677	-	-	-	-	-	448,604	1,134,251
M00	I03	1600	Reimbursements from State Agencies	-	48,736	-	-	-	-	-	-	48,736
M00	I03	1700	Trust Funds	-	8,952	-	-	-	-	-	-	8,952
		I03 Total	Total:	-	809,304	-	-	-	-	-	448,604	1,257,908
Deer's Head Center:												
M00	I04	0900	Commissions and Royalties	82	-	-	-	-	-	-	-	82
M00	I04	1200	Reimbursements other Federal & State Government	-	3,543,248	-	-	-	-	-	-	3,543,248
M00	I04	1600	Reimbursements from State Agencies	-	150,600	-	-	-	-	-	25,315	175,915
		I04 Total	Total:	82	3,693,848	-	-	-	-	-	25,315	3,719,243
Laboratories Administration:												
M00	J02	0200	Licenses and Permits	1,348,741	-	-	-	-	-	-	-	1,348,741
M00	J02	1100	Reimbursements and Grants from the Federal Government	-	-	-	3,897,591	-	-	-	-	3,897,591
M00	J02	1200	Reimbursements other Federal & State Government	2,768,755	451,972	-	-	-	-	-	1,118	3,221,843
M00	J02	1600	Reimbursements from State Agencies	-	-	-	-	-	-	-	716,900	716,900
		J02 Total	Total:	4,117,496	451,972	-	3,897,591	-	-	-	718,016	9,185,075
Alcohol and Drug Abuse Administration:												
M00	K02	0300	Fees for Services	-	244,983	-	-	-	-	-	-	244,983
M00	K02	0900	Miscellaneous	-	29,092	-	-	-	-	-	-	29,092
M00	K02	1100	Reimbursements and Grants from the Federal Government	-	-	-	29,953,900	-	-	-	-	29,953,900
M00	K02	1200	Reimbursements other Federal & State Government	-	-	-	-	-	-	-	4,059,081	4,059,081
M00	K02	1900	Reduction of Expenditures	-	927,343	-	-	-	-	-	-	927,343
		K02 Total	Total:	-	1,201,419	-	29,953,900	-	-	-	4,059,081	35,214,400
Mental Hygiene Administration:												
M00	L01	0900	Miscellaneous	-	-	-	-	-	-	-	2,063,539	2,963,539
M00	L01	1100	Reimbursements and Grants from the Federal Government	-	-	-	252,061,162	-	-	-	-	252,061,162
M00	L01	1200	Reimbursements other Federal & State Government	-	-	-	-	-	-	-	90	90
M00	L01	1600	Reimbursements from State Agencies	-	-	-	-	-	-	-	279,953	279,953
M00	L01	1900	Reduction of Expenditures	-	15,481	-	-	-	-	-	-	15,481
		L01 Total	Total:	-	15,481	-	252,061,162	-	-	-	3,243,582	255,320,225
Walter P. Carter Community Mental Health Center												
M00	L03	1600	Reimbursements from State Agencies	-	77,823	-	-	-	-	-	-	77,823
M00	L03	1700	Trust Funds	-	8,258	-	-	-	-	-	-	8,258
		L03 Total	Total:	-	86,081	-	-	-	-	-	-	86,081
Thomas B. Finan Hospital Center:												
M00	L04	1600	Reimbursements from State Agencies	-	723,835	-	-	-	-	-	428,702	1,152,537
		L04 Total	Total:	-	723,835	-	-	-	-	-	428,702	1,152,537
Regional Institute for Children and Adolescents - Baltimore City:												
M00	L05	0900	Miscellaneous	-	9,569	-	-	-	-	-	-	9,569
M00	L05	1100	Reimbursements and Grants from the Federal Government	-	-	-	29,330	-	-	-	-	29,330
M00	L05	1200	Reimbursements other Federal & State Government	-	5,958	-	-	-	-	-	1,347	7,305

Revenues

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