

FORM CHILD - AS

(12/99)

HEALTH AND HOSPITALS
OFFICE OF MENTAL HEALTH - AREA B

AFS AGY: 09-332
FISCAL YEAR 2001-2002

MEANS OF FINANCING

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NAME OF SERVICE	PROGRAM	GEN. FUND	IAT	SELF-GEN.	STAT. DEDS.	I.E.B.	FEDERAL FUNDS	TOTAL FUNDS	
Adolescent Girls Residential Program	Patient Care	\$0	\$652,489	\$0	\$0	\$0	\$0	\$652,489	16
Day Program for Children and Adolescents	Patient Care	\$604,859	\$0	\$0	\$0	\$0	\$0	\$604,859	11
TOTALS		\$604,859	\$652,489	\$0	\$0	\$0	\$0	\$1,257,348	27