

FORM CHILD - AS

(12/99)

HEALTH AND HOSPITALS
PINECREST DEVELOPMENTAL CENTER

AFS AGY:	09-347
FISCAL YEAR	2001-2002

MEANS OF FINANCING

NAME OF SERVICE	PROGRAM	GEN. FUND	IAT	SELF-GEN.	STAT. DEDS.	I.E.B.	FEDERAL FUNDS	TOTAL FUNDS	T.O
Residential Services	Patient Care	\$0	\$2,205,442	\$0	\$0	\$0	\$0	\$2,205,442	74
Residential Services	Community Support	\$0	\$110,127	\$0	\$0	\$0	\$0	\$110,127	2
TOTALS		\$0	\$2,315,569	\$0	\$0	\$0	\$0	\$2,315,569	76