

FORM CHILD - AS

(12/99)

HEALTH AND HOSPITALS  
 PELTIER-LAWLESS DEVELOPMENTAL CENTER

AFS AGY: 09-341  
 FISCAL YEAR 2000-2001

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	\$0	\$0	\$0	\$0	\$0	\$0	0
Residential Services	Community Support	\$0	\$76,544	\$1,110	\$0	\$0	\$0	\$77,654	2
<b>TOTALS</b>		<b>\$0</b>	<b>\$76,544</b>	<b>\$1,110</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$77,654</b>	<b>2</b>