

FORM CHILD - AS

(12/99)

HEALTH AND HOSPITALS
SOUTHEAST LOUISIANA HOSPITAL

AFS AGY:	09-333
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
Services for Children 5-13	Patient Care	\$38,800	\$1,651,950	\$8,678	\$0	\$0	\$41,454	\$1,740,882	47
Services for Adolescents	Patient Care	\$39,307	\$1,673,550	\$8,793	\$0	\$0	\$41,994	\$1,763,644	51
New Hope Adolescent Program	Patient Care	\$25,588	\$1,089,413	\$5,723	\$0	\$0	\$27,336	\$1,148,060	34
Developmental Neuropsychiatric Program	Patient Care	\$55,310	\$2,354,842	\$12,371	\$0	\$0	\$59,090	\$2,481,613	69
Challenges Day Treatment ages 6-13	Patient Care	\$6,321	\$269,100	\$1,414	\$0	\$0	\$6,752	\$283,587	8
Challenges Day Treatment ages 13-17	Patient Care	\$6,289	\$267,728	\$1,407	\$0	\$0	\$6,717	\$282,141	8
TOTALS		\$171,615	\$7,306,583	\$38,386	\$0	\$0	\$183,343	\$7,699,927	217