Contractor Name: LE Number: Agreement Period: Fiscal Year: DMH Legal Entity Agreement - Attachment III The Financial Summary Amendment Number Amendment Date:

Financial Summary

	Fiscal Year: Amendment Date:			
A Rank	B Funded Programs	C Medi-Cal Reimbursable (Y/N) ¹	D Match Funds	E Funded Program Amount (Gross Dollars)
CATE	GORICALLY FUNDED PROGRAMS (100-399)	(Y/N)		(Gross Dollars)
100N Family Preservation Program				
	Child Abuse Prevention Intervention and Treatment (AB2994)	N		
	Special Education Pupil (SEP) (AB 3632/SB90 only) (Non Medi-Cal/Non Healthy Families)	N		
	Special Education Pupil (SEP) (AB 3632/SB90 only) (Medi-Cal/Healthy Families Only)	Y		
	Specialized Foster Care - DCFS MAT (Non Medi-Cal/Non Healthy Families)	N		
	Specialized Foster Care - Child Welfare Services (Medi-Cal/Healthy Families Only)	Y		
140N	Comprehensive SOC Program (SAMHSA, CFDA #93.958)	N		
141N	Child MH Initiative-Project ABC (SAMHSA, CFDA #93.104)	N		
142N	Family Wellness Network (SAMHSA, CFDA #93.243)	N		
150N	Juvenile Justice Program (STOP)	N		
151N	Juvenile Justice Program (JJCPA MHSAT)	N		
152N	Juvenile Justice Program (JJCPA MST)	N		
153N	Juvenile Justice Program (Co-occurring Disorder)	N		
154N	Juvenile Justice Program (FFT) (Non Medi-Cal/Non Healthy Families)	N		
154M	Juvenile Justice Program (FFT) (Medi-Cal/Healthy Families Only)	Υ		
	Path McKinney, CFDA #93.150	N		
	Homeless Services (NCC) (Non Medi-Cal/Non Healthy Families)	N		
	Homeless Services (NCC) (Medi-Cal/Healthy Families Only)	Y		
	CalWORKs	N		
	CalWORKs Homeless Family Project	N		
	GROW	N		
	PES Relief Plan (Non Medi-Cal/Non Healthy Families)	N		
	PES Relief Plan (Medi-Cal/Healthy Families)	Υ		
	Unique Categorically Funded Programs (Specify)			
	DCFS Medical Hubs (VIP) DCFS Starview PHF	N		
		N		
	DCFS Independent Living (Hillview)	N		
	DCFS THP (HFLF) DHS Social Model	N N		
	DHS LAMP	N		
	DHS Dual Diagnosis (BHS)	N		
	Juvenile Justice Program/Title IV-E - MST (Starview)	Y		
	Other Employment Services/CCJCC (SSG)	N		
	CGF IMD Step Down (Non Medi-Cal/Non Healthy Families)	N		
	CGF IMD Step Down (Medi-Cal/Healthy Families)	Y		
	In-Jail Treatment & Linkage	N		
	Tri-City Realignment	Y		
CGF F	UNDED PROGRAMS (400-499)			
400N	DMH (Non Medi-Cal/Non Healthy Families)	N		
	DMH (Medi-Cal/Healthy Families)	Υ		
MENTAL HEALTH SERVICES ACT (MHSA) PROGRAMS (500-899)				
	Full Service Partnerships (Non Medi-Cal/Non Healthy Families)	N		
	Full Service Partnerships (Medi-Cal/Healthy Families)	Y		
	FCCS (Non Medi-Cal/Non Healthy Families)	N		
	FCCS (Medi-Cal/Healthy Families)	Y		
	Wellness Centers (Non Medi-Cal/Non Healthy Families)	N		
	Wellness Centers (Medi-Cal/Healthy Families)	Y		
	Alternative Crisis Services (Non Medi-Cal/Non Healthy Families) Alternative Crisis Services (Medi-Cal/Healthy Families)	N Y		
	IMD Step-Down (Non Medi-Cal/Non Healthy Families)	N Y		
	IMD Step-Down (Nedi-Cal/Northealthy Families)	Y		
	Prevention & Early Intervention Programs (Non Medi-Cal/Non Healthy Families)	N		
	Prevention & Early Intervention Programs (Medi-Cal/Healthy Families)	Y		
	Innovation Programs (Non Medi-Cal/Non Healthy Families)	N		
	Innovation Programs (Medi-Cal/Healthy Families)	Y		
	Unique MHSA Programs (Specify)			
	Probation Camps	N		
	Jail Transition & Linkage	N		
	Planning, Outreach & Engagement	N		
830N	One-Time Funding	N		
	Mariner Control America			Φ.
	Maximum Contract Amount			\$ -

¹Medi-Cal reimbursable reflects DMH program guidelines in addition to applicable state and federal regulations.