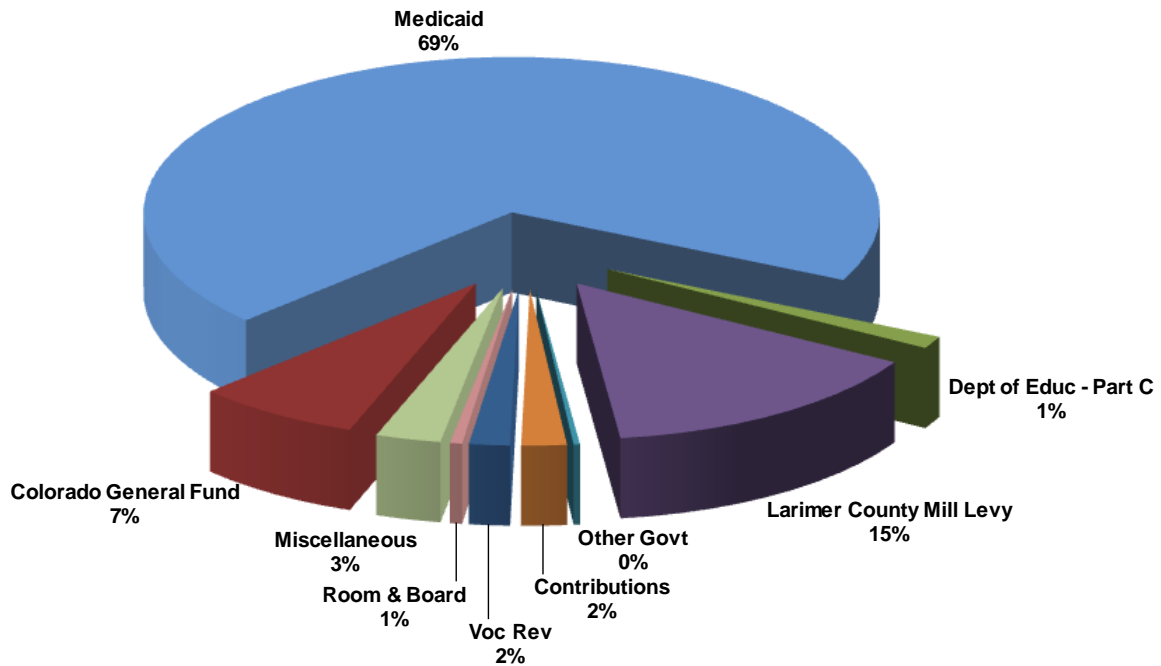


FOOTHILLS GATEWAY, INC.
Revenue by Source
Fiscal Year 2010-2011



FOOTHILLS GATEWAY REVENUE

Colorado General Fund	1,510,179
Medicaid	14,433,955
Department of Education - Part C	268,163
Larimer County Mill Levy	3,050,348
Other Government	58,298
Public Support - Contributions	413,635
Vocational Revenue	372,461
Room & Board	110,336
Miscellaneous	595,351
TOTAL REVENUE	20,812,726