Unit Information

Unit Type: Special District

Unit Name: Bay Medical Center

Unit Status: Active

Year: 2015

Unit Dependency: Independent

Location Information

Name: Ms. KAREN THOMASON

Title: DIRECTOR OF OPERATIONS

Phone: (850) 818-0565

Address:

528 North MacAurthur Ave
Panama City, FL 32401

Contact Information

Name: Ms. KAREN THOMASON

Title: DIRECTOR OF OPERATIONS

Phone: (850) 818-0565

Email: kthomason@bayhealthfoundation.com

Address:

528 North MacAurthur Ave
Panama City, FL 32401

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/13/2016

Audit Received Date: 4/13/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed?   Yes

Audit Performed Date: 3/22/2016

Auditor Name: Dixon Hughes Goodman LLP

Address:
11 Brendan Way, Suite 200
Greenville, SC 29615

Certification

Chief Financial Officer

Name: Karen Thomason

Title: Director of Operations

Chairman/Elected Official

Name: Andrew W. Stein

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?		X
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?		

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
346900 - Service Charge - Other Human Services Charges						3,374,673					3,374,673
361100 - Interest						213,964					213,964
362000 - Rents and Royalties						-31,126					-31,126
Grand Total						3,557,511					3,557,511

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services						7,445,366					7,445,366
562.30 - Health - Operating Expenses						4,784,332					4,784,332
Grand Total						12,229,698					12,229,698

Data Element Worksheet Report for FYE: 2015, Bay Medical Center

Affiliates Report for FYE 2015