

### Unit Information

Unit Type: Special District      Year: 2016  
Unit Name: Bay Medical Center      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Ms. KAREN THOMASON  
Title: DIRECTOR OF OPERATIONS  
Phone: (850) 818-0565  
  
Address:  
528 North MacArthur 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 MacArthur Ave  
Panama City, FL 32401

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 3/1/2017  
Audit Received Date: 3/1/2017  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 1/31/2017  
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: Jimmy D. Barr  
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2016

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						110,917					110,917
361100 - Interest						2,037,693					2,037,693
362000 - Rents and Royalties						-12,299					-12,299
Grand Total						2,136,311					2,136,311

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services						3,396,877					3,396,877
562.30 - Health - Operating Expenses						1,524,917					1,524,917
Grand Total						4,921,794					4,921,794

Data Element Worksheet Report for FYE: 2016, Bay Medical Center

Affiliates Report for FYE 2016

