Unit Information

Unit Type: Special District

Unit Name: Bay Medical Center

Unit Status: Active

Location Information

Name: Ms. KAREN THOMASON

Title: DIRECTOR OF OPERATIONS

Phone: (850) 818-0565

Address:

528 North MacAurthur Ave Panama City, FL 32401

Year: 2015

Unit Dependency: Independent

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

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Karen Thomason	Name: Andrew W. Stein									
Title: Director of Operations	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218.										

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

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 C	harge - 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 Cod	e	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