

### Unit Information

Unit Type: Special District                      Year: 2018  
Unit Name: Bay Medical Center                      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Ms. KAREN THOMASON  
Title: EXECUTIVE DIRECTOR  
Phone: (850) 818-0565  
  
Address:  
11 Harrison Ave., Unit E  
Panama City, FL 32401

#### Contact Information

Name: Ms. KAREN THOMASON  
Title: EXECUTIVE DIRECTOR  
Phone: (850) 818-0565  
Email: kthomason@bayhealthfoundation.com  
  
Address:  
11 Harrison Ave., Unit E  
Panama City, FL 32401

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 5/24/2019  
Audit Received Date: 5/24/2019  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/21/2019  
Auditor Name: Tipton, Marler, Garner & Chastain  
The CPA Group  
  
Address:  
501 West 19th Street  
Panama City, FL 32405

### Certification

#### Chief Financial Officer

Name: Karen Thomason  
Title: Executive Director

#### Chairman/Elected Official

Name: Jerry F. Sowell Jr.  
Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	<input type="checkbox"/>	<input type="checkbox"/>

**Revenues Report for FYE 2018**

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						7,542,260					7,542,260
361100 - Interest						1,695,927					1,695,927
362000 - Rents and Royalties						-23,700					-23,700
Grand Total						9,214,487					9,214,487

**Expenditures Report for FYE 2018**

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services						1,682,783					1,682,783
562.30 - Health - Operating Expenses						1,583,094					1,583,094
Grand Total						3,265,877					3,265,877

**Data Element Worksheet Report for FYE: 2018, Bay Medical Center**

**Affiliates Report for FYE 2018**

