Unit Information Unit Type: Special District Year: 2015 Unit Name: Bay Medical Center Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Ms. KAREN THOMASON Name: Ms. KAREN THOMASON Title: DIRECTOR OF OPERATIONS Title: DIRECTOR OF OPERATIONS Phone: (850) 818-0565 Phone: (850) 818-0565 Email: kthomason@bayhealthfoundation.com Address: Address: 528 North MacAurthur Ave 528 North MacAurthur Ave Panama City, FL 32401 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 Emergence 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

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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 Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Perso	onnel 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

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