

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
☐	☒

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

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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

