

Unit Information

Unit Type: Special District Year: 2017
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: 5/2/2018
Audit Received Date: 5/2/2018
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 2/28/2018
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: Jimmy D. Barr
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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

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Revenues Report for FYE 2017

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						73,943					73,943
361100 - Interest						1,817,395					1,817,395
362000 - Rents and Royalties						30,067					30,067
Grand Total						1,921,405					1,921,405

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services						8,891,489					8,891,489
562.30 - Health - Operating Expenses						1,357,438					1,357,438
Grand Total						10,248,927					10,248,927

Data Element Worksheet Report for FYE: 2017, Bay Medical Center

Affiliates Report for FYE 2017

