

Unit Information

Unit Type: Special District

Year: 2015

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: 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

Certification

Chief Financial Officer

Name: Karen Thomason

Title: Director of Operations

Chairman/Elected Official

Name: Andrew W. Stein

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes

No

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

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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 Code	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

