	tion 1: Costs	Hoonital Name	Coared Heart Medica	Contor Divorband	Carinafiold			
	Please indicate what type of cost accounting system is being used for this reporting. (Check all that apply and explain.)							
			Name of Person Completing This Form: Katherine Dalton Phone Number: Reviewed By:		Title:	Manager of Reporting and Compliance		
					Email:			
						Title:		
			Cost accounting Cost to Charge		Other (explain)			
			system	Ratio X	Other (explain)			
			Х					
	Community Benefit Categories	Column A	Column B	Column C	Column D		Column E	
	Charity Care and Public Programs	Patient Visits	Total community	Direct offsetting	Net community benefit			
low			benefit expense	revenue	expense (B-C)			
1	Charity care at cost	7,134	\$17,398,474		\$17,398,474			
Ė	Unreimbursed costs of public programs:	1,101	\$11,000,111		***,000,111	1		
2	Medicaid/Managed Medicaid Plans	212 304	\$211.832.250	\$151,217,247	\$60.615.003	1		
3	Medicare/Managed Medicare Plans	333,746	\$381,776,726	\$303,103,722	\$78,673,004	1		
4	Other public programs				\$0			
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	553,184	\$611,007,450	\$454,320,969	\$156,686,481			
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?	71.3%						
	_							
	Other Benefits	Encounters	Total community	Direct offsetting	Net community benefit		Description of Activities	
			benefit expense	revenue	expense (B-C)			
7	Community health improvement services	6,000	\$712,826	\$253,849	\$458,977			
	Research	n/a			\$0			
	Health professions education	n/a			\$0			
10	Subsidized health services	n/a	\$6,405,590	\$3,613,118	\$2,792,472			
11	Cash and in-kind contributions to other community groups	n/a	\$875,047		\$875,047			
	Community building activities	n/a	\$1,195,473		\$1,195,473			
	Community benefit operations	n/a	80.40	*** **********************************	\$0			
14	Other Benefits Totals (sum of lines 7 through 13)	6,000	\$9,188,936	\$3,866,967	\$5,321,969	J		
15	Community Benefits Totals (line 5 plus line 14)	559,184	\$620,196,386	\$458,187,936	\$162,008,450			