

# 2015 Community Benefit Financial Report

*For the Year Ended June 30, 2015*

<i>Cost of Community Benefit</i>	<i>Estimated</i>	<i>Estimated State's Method</i>	<i>Estimated State's Method Rounded</i>
Cost of Charity Care Provided	\$10,948,586	\$10,948,586	\$10,948,000
Unpaid Cost of Public Programs, Medicaid & Other Indigent Programs	(\$ 3,282,707)	_____	_____
Education & Research	_____	_____	_____
Cash & In-Kind Donations	\$123,783	\$123,783	\$124,000
Other Benefits Provided To The Poor	_____	_____	_____
<b>Total Cost of Community Benefit</b>	<b>\$7,789,662</b>	<b>\$11,072,369</b>	<b>\$11,072,000</b>
<b>Total Unpaid Cost of Medicare</b>	<b>\$24,204,906</b>	<b>\$24,204,906</b>	<b>\$24,205,000</b>
<b>Total Cost of Community Benefit and Unpaid Cost of Medicare</b>	<b>\$31,994,568</b>	<b>\$35,277,275</b>	<b>\$35,277,000</b>

*Negative due to UPL & Dis Pro Share Payments. State requires that negative amounts be reported as \$0.*

**Note:** *The State requires that when payments exceed cost, the community benefit amount for that particular program be shown as \$0. Therefore, it is recommend that the amounts shown in **Estimated State's Method** & **Estimated State's Method Rounded** (if rounding is preferred) be used.*