

# Community Benefits Reporting

## Fiscal Year Ending June 30, 2009

### UNCOMPENSATED CARE (AT COST):

Charity Care.....	5,946,303
<b>Sub-Total .....</b>	<b>5,946,303</b>
Unpaid cost of Medicare program beneficiaries net of any add-on payments:	
Medicare .....	0
Unpaid cost of Medicaid program beneficiaries net of any add-on payments:	
Medicaid .....	1,610,645
Medicaid Managed Care .....	1,601,802
<b>Sub-Total Unpaid Program Cost .....</b>	<b>3,212,448</b>
<b>TOTAL UNCOMPENSATED CARE* .....</b>	<b>9,158,750</b>

### CONTRIBUTIONS:

#### Community Health Services

Community Health Education (health fairs, nutrition education) .....	24,691
Health Care Support Services (grief support groups) .....	216,095

**Sub-Total .....** 240,786

#### Health Professions Education

Nurse/Nursing students.....	465
Other Health Professional Education (Therapy Services Student Clinicals) .....	259,770

**Sub-Total .....** 260,235

#### Subsidized Health Services

Women's and Children's Services (Teen Lamaze Childbirth Class).....	4,753
---	-------

**Sub-Total .....** 4,753



Donations

Cash Donations (donations out of foundation account) .....	302,569
In-kind Donations (donations such as baskets made by marketing dept/ Meals on Wheels).....	59,259
Scholarship Funding (replenish scholarship fund) .....	400,000
<b>Sub-Total</b> .....	<b>761,828</b>
<b>TOTAL CONTRIBUTIONS</b> .....	<b>1,267,602</b>
 <b>GRAND TOTALS</b> .....	 <b>10,426,352</b>

\* Uncompensated Care Cost is estimated and is based on Fiscal Year 2008 cost to charge ratio. Number will be revised upon completion of Fiscal Year 2009 Medicare Cost Report.



ADVANCED MEDICINE. COMPASSIONATE CARE.