

Community Benefit Report Summary Schedule H

Category	Description	Revenue	Expenses	Net loss	% of total expenses
7A	Charity care / financial asst	-	52,139	(52,139)	
	Subtotal category 7A			(52,139)	0.44%
7B	Medicaid Hosp	<u>401,045</u>	<u>435,918</u>	<u>(34,873)</u>	
	Subtotal category 7b	401,045	435,918	(34,873)	0.29%
	Line 7 D subtotal of 7a / 7B	401,045	488,057	(87,012)	0.74%
7E	Fitness center	11,306	38,410	(27,104)	
	For your health publications		3,060	(3,060)	
	hearing screening		768	(768)	
	wellness clinics		4,275	(4,275)	
	Fitness walk		780	(780)	
	Blood pressure checks		670	(670)	
	Injury screens		<u>569</u>	<u>(569)</u>	
	Subtotal category 7E	11,306	48,532	(37,226)	0.31%
7G	Meals on wheels	4,958	6,908	(1,950)	
	Foot care	1,930	3,815	(1,885)	
	Medical alert units	<u>7,010</u>	<u>10,723</u>	<u>(3,713)</u>	
	Subtotal category 7G	13,898	21,446	(7,548)	0.06%
7I	Community benefit contributions		1,356	(1,356)	0.01%
	Total Line 7J other benefits	25,204	71,334	(46,130)	0.39%
	Total all categories Line 7K	426,249	559,391	(133,142)	1.13%
	Total Yearly Expenses	11831899			