

# Community Benefit Report Summary 2023



<u>Category</u>	<u>Description</u>	<u>Revenue</u>	<u>Expenses</u>	<u>Net loss</u>	<u>% of total expenses</u>
7A	Charity care / financial asst	-	44,570	(44,570)	
	Subtotal category 7A			(44,570)	0.278%
7B	Medicaid Hosp	<u>481,820</u>	<u>571,211</u>	<u>(89,391)</u>	
	Subtotal category 7b	481,820	615,781	(89,391)	0.558%
	Line 7 D subtotal of 7a / 7B	481,820	615,781	(133,961)	0.837%
7E	Fitness center	2,494	38,095	(35,601)	
	wellness clinics		6,377	(6,377)	
	Injury screens		<u>1,289</u>	<u>(1,289)</u>	
	Subtotal category 7E	2,494	45,761	(43,267)	0.27%
7F	scrubs camp		4,320	(4,320)	
7G	Meals on wheels	56	115	(59)	
	Foot care	1,745	2,815	(1,070)	
	Medical alert units	<u>11,540</u>	<u>21,208</u>	<u>(9,668)</u>	
	Subtotal category 7G	13,341	24,138	(10,797)	0.07%
7 I	Community benefit contributions		4,242	(4,242)	0.03%
	Total Line 7J other benefits	15,835	78,461	(62,626)	0.39%
	Total all categories Line 7K	497,655	694,242	(196,587)	1.23%
	Total Yearly Expenses	16007120			

