

**ISDH Annual Fiscal Report of an Acute Care Hospital**

**Blackford Community Hospital  
Hartford City, IN**

**7/1/2006 to 6/30/2007**

**Statement One: Summary of Revenue and Expenses**

1. Gross Patient Service Revenue	
Inpatient Patient Service Revenue	\$6,910,446
Outpatient Patient Service Revenue	\$22,791,096
Total Gross Patient Service Revenue	\$29,701,542
2. Deductions from Revenue	
Contractual Allowances	\$13,003,155
Other Deductions	\$1,010,781
Total Deductions	\$14,013,936
3. Total Operating Revenue	
Net Patient Service Revenue	\$15,687,605
Other Operating Revenue	\$81,806
Total Operating Revenue	\$15,769,411
4. Operating Expenses	
Salaries and Wages	\$4,217,319
Employee Benefits and Taxes	\$1,039,056
Depreciation and Amortization	\$1,389,645
Interest Expenses	\$425,672
Bad Debt	\$1,443,371
Other Expenses	\$7,469,119
Total Operating Expenses	\$19,850,484
5. Net Revenue and Expenses	
Net Operating Revenue over Expenses	\$-214,771
Net Non-operating Gains over Losses	\$90,877
Total Net Gain over Loss	\$-123,894
6. Assets and Liabilities	
Total Assets	\$19,850,484
Total Liabilities	\$20,822,420

**Statement Two: Contractual Allowances**

Revenue Source	Gross Patient Revenue	Contractual Allowances	Net Patient Service Revenue
Medicare	\$14,683,415	\$6,358,629	\$8,324,786
Medicaid	\$3,695,043	\$3,570,470	\$124,573
Other State	\$	\$	\$
Local Government	\$	\$	\$

Commercial Insurance	\$11,323,084	\$4,084,837	\$7,238,246
Total	\$29,701,542	\$14,013,936	\$15,687,605

**Statement Three: Unique Specialized Hospital Funds**

Fund Category	Estimated Revenue from Others	Estimated Expenses to Others	Net Gain or Loss after Adjustment
Donations	\$90,877	\$ 0	\$90,877
Research	\$	\$	\$

Number of Individuals Estimated by this Hospital that are Involved in Education

Number of Medical Professionals Trained in this Hospital	
Number of Hospital Patients Educated in this Hospital	685
Number of Citizens Exposed to Health Education Message	

