

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

**Bloomington Hospital  
Bloomington, IN**

**1/1/2007 to 12/31/2007**

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

1. Gross Patient Service Revenue	
Inpatient Patient Service Revenue	\$262,710,906
Outpatient Patient Service Revenue	\$232,994,678
Total Gross Patient Service Revenue	\$495,705,584
2. Deductions from Revenue	
Contractual Allowances	\$206,732,645
Other Deductions	\$17,188,475
Total Deductions	\$223,921,120
3. Total Operating Revenue	
Net Patient Service Revenue	\$271,784,464
Other Operating Revenue	\$6,804,945
Total Operating Revenue	\$278,589,409
4. Operating Expenses	
Salaries and Wages	\$108,643,850
Employee Benefits and Taxes	\$29,175,048
Depreciation and Amortization	\$16,744,535
Interest Expenses	\$4,329,043
Bad Debt	\$17,952,865
Other Expenses	\$88,415,344
Total Operating Expenses	\$265,260,685
5. Net Revenue and Expenses	
Net Operating Revenue over Expenses	\$13,328,724
Net Non-operating Gains over Losses	\$4,374,813
Total Net Gain over Loss	\$17,703,537
6. Assets and Liabilities	
Total Assets	\$307,586,027
Total Liabilities	\$108,171,049

**Statement Two: Contractual Allowances**

Revenue Source	Gross Patient Revenue	Contractual Allowances	Net Patient Service Revenue
Medicare	\$218,197,463	\$135,071,648	\$83,125,815
Medicaid	\$55,182,558	\$29,343,761	\$25,838,797
Other State	\$	\$	\$
Local Government	\$	\$	\$

Commercial Insurance	\$222,325,563	\$59,505,711	\$162,819,852
Total	\$495,705,584	\$223,921,120	\$271,784,464

**Statement Three: Unique Specialized Hospital Funds**

Fund Category	Estimated Revenue from Others	Estimated Expenses to Others	Net Gain or Loss after Adjustment
Donations	\$504,635	\$ 6,431	\$498,204
Research	\$ 0	\$ 0	\$ 0

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

Number of Medical Professionals Trained in this Hospital	3,651
Number of Hospital Patients Educated in this Hospital	115,617
Number of Citizens Exposed to Health Education Message	318,951

