

North Carolina Medical Care Commission  
Hospitals/Healthcare Systems  
Monetary Value of Community Benefits Reported on NCHA ANDI Form  
FYE 2011, 2010 and 2009  
On file as of July 25, 2012

CBT:07/25/12

Healthcare Entity	Total Community Benefits FYE 2011 (a)	Bad Debt Costs FYE 2011	Total FYE 2011	Total Community Benefits FYE 2010 (a)	Bad Debt Costs FYE 2010	Total FYE 2010	Total Community Benefits FYE 2009	Bad Debt Costs FYE 2009	Total FYE 2009
Alamance Regional Medical Center	\$29,592,515	\$7,863,785	\$37,456,300	\$25,572,989	\$9,041,202	\$34,614,191	\$26,787,203	\$8,480,625	\$35,267,828
Angel Medical Center	\$3,990,943	\$2,802,558	\$6,793,501	\$3,654,273	\$2,683,087	\$6,337,360	\$4,841,988	\$2,740,555	\$7,582,543
Ashe Memorial	\$2,118,126	\$1,775,297	\$3,893,423	\$1,254,631	\$1,588,927	\$2,843,558	\$3,262,217	\$1,514,856	\$4,777,073
Blue Ridge Healthcare System	\$46,618,110	\$13,076,501	\$59,694,611	\$28,220,994	\$12,294,120	\$40,515,114	\$29,520,734	\$11,589,236	\$41,109,970
Cape Fear Valley	\$80,555,000	\$22,266,000	\$102,821,000	\$64,412,000	\$23,153,313	\$87,565,313	\$64,026,000	\$21,069,000	\$85,095,000
CaroMont Health	\$43,356,905	\$12,531,533	\$55,888,438	\$35,983,008	\$13,775,512	\$49,758,520	\$36,937,848	\$12,581,635	\$49,519,483
Chatham Hospital	Not Available	Not Available	Not Available	\$883,061	\$3,685,594	\$4,568,655	\$1,837,218	\$1,686,294	\$3,523,512
Cleveland County Healthcare	\$48,307,429	\$14,237,898	\$62,545,327	\$46,212,859	\$12,078,921	\$58,291,780	\$37,308,257	\$8,202,064	\$45,510,321
Duke University Health System	\$300,524,901	\$23,010,938	\$323,535,839	\$246,253,716	\$11,991,229	\$258,244,945	\$226,955,219	\$25,177,182	\$252,132,401
First Health of the Carolinas	\$36,673,109	\$13,387,826	\$50,060,935	\$33,000,374	\$11,067,154	\$44,067,528	\$33,240,219	\$9,688,611	\$42,928,830
Halifax Regional Medical Center	\$5,927,797	\$6,587,539	\$12,515,336	\$4,983,045	\$6,134,512	\$11,117,557	\$10,927,369	\$5,905,007	\$16,832,376
Harnett Health (Betsy Johnson)	BondsPaid Off	Bonds Paid Off	Bonds Paid Off	\$12,449,986	\$7,022,368	\$19,472,354	\$14,241,763	\$5,898,968	\$20,140,731
High Point Regional Health System	\$13,748,284	\$13,091,953	\$40,840,237	\$24,437,046	\$14,313,180	\$38,750,226	\$19,053,472	\$13,371,476	\$32,424,948
Hugh Chatham Memorial Hospital	\$1,633,331	\$5,404,728	\$7,038,059	\$2,585,872	\$5,445,432	\$8,031,304	\$1,565,272	\$4,682,469	\$6,247,741
Iredell Memorial	\$22,219,927	\$7,272,239	\$29,492,166	\$25,321,721	\$6,721,403	\$32,043,124	\$24,519,354	\$5,022,974	\$29,542,328
J. Arthur Doshier	\$3,949,521	\$2,726,940	\$6,676,461	\$2,855,946	\$2,399,839	\$5,255,785	\$4,471,255	\$2,465,230	\$6,936,485
Lenoir Memorial	\$6,601,683	\$9,176,980	\$15,778,663	\$10,174,003	\$9,381,894	\$19,555,897	\$9,676,162	\$9,273,931	\$18,950,093
Maria Parham Hospital	Bonds Paid Off	Bonds Paid Off	Bonds Paid Off	\$9,540,833	\$6,023,429	\$15,564,262	\$8,737,455	\$5,634,644	\$14,372,099
The McDowell Hospital	\$8,660,707	\$4,061,027	\$12,721,734	\$8,213,280	\$2,861,928	\$11,075,208	\$5,230,709	\$2,736,725	\$7,967,434
Mission Hospital	\$75,654,003	\$25,026,887	\$100,680,890	\$60,783,486	\$24,817,479	\$85,600,965	\$60,607,145	\$27,116,136	\$87,723,281
Morehead Memorial Hospital	\$12,229,276	\$5,659,002	\$17,888,278	\$12,373,595	\$5,706,449	\$18,080,044	\$11,087,574	\$5,903,172	\$16,990,746
The Moses H. Cone Memorial Hospital and Affiliates	\$159,425,259	\$30,463,028	\$189,888,287	\$135,815,425	\$26,613,580	\$162,429,005	\$114,811,114	\$25,104,041	\$139,915,155
North Carolina Baptist Hospital	\$158,822,176	\$16,978,571	\$175,800,747	\$123,082,671	\$13,522,343	\$136,605,014	\$104,927,174	\$24,447,060	\$129,374,234
Novant Health	\$566,995,380	\$61,238,642	\$628,234,022	\$469,164,946	\$62,320,182	\$531,485,128	\$431,856,423	\$48,493,515	\$480,349,938
Person Memorial Hospital	Bonds Paid Off	Bonds Paid Off	Bonds Paid Off	\$1,035,573	\$2,742,294	\$3,777,867	\$564,781	\$2,993,631	\$3,558,412
Randolph Hospital	\$8,703,198	\$8,034,725	\$16,737,923	\$8,045,828	\$7,463,234	\$15,509,062	\$7,231,592	\$9,351,111	\$16,582,703
Rex Healthcare	\$77,894,333	\$7,583,190	\$85,477,523	\$75,341,355	\$5,119,093	\$80,460,448	\$83,611,187	\$5,743,456	\$89,354,643
Rutherford Hospital	\$10,559,099	\$5,441,597	\$16,000,696	\$5,910,023	\$5,105,138	\$11,015,161	\$9,093,770	\$5,097,776	\$14,191,546
Scotland Memorial Hospital	\$11,037,299	\$5,219,912	\$16,257,211	\$16,404,721	\$5,383,261	\$21,787,982	\$14,560,954	\$6,561,578	\$21,122,532
Southeastern Regional Medical Center	\$15,121,410	\$12,138,656	\$27,260,066	\$18,485,049	\$14,525,619	\$33,010,668	\$24,695,733	\$12,798,405	\$37,494,138
Blue Ridge Regional Hospital (Spruce Pine)	\$6,077,541	\$2,603,938	\$8,681,479	\$5,209,777	\$2,326,324	\$7,536,101	\$5,326,079	\$2,454,070	\$7,780,149
Stanly Regional Medical Center	\$9,920,269	\$4,159,210	\$14,079,479	\$10,318,847	\$4,194,535	\$14,513,382	\$11,480,699	\$3,726,147	\$15,206,846
Transylvania Community Hospital	\$3,363,887	\$3,044,544	\$6,408,431	\$3,779,097	\$2,529,668	\$6,308,765	\$4,021,063	\$2,384,122	\$6,405,185
Union Medical Center	\$13,757,331	\$7,292,088	\$21,049,419	\$12,380,359	\$6,872,744	\$19,253,103	\$11,308,554	\$6,184,571	\$17,493,125
University Health Systems of Eastern Carolina dba Vidant Health	\$176,408,643	\$42,877,777	\$219,286,420	\$189,770,315	\$38,131,591	\$227,901,906	\$172,415,567	\$42,299,695	\$214,715,262
Wake Med Health & Hospitals	\$207,993,962	\$11,255,531	\$219,249,493	\$179,474,986	\$10,576,902	\$190,051,888	\$185,206,602	\$11,049,878	\$196,256,480
Watauga Medical Center	\$4,421,387	\$4,426,236	\$8,847,623	\$9,341,907	\$4,233,964	\$13,575,871	\$15,329,781	\$4,378,634	\$19,708,415
Wayne Memorial	\$26,045,784	\$6,190,990	\$32,236,774	\$22,407,851	\$9,825,823	\$32,233,674	\$22,962,584	\$9,226,367	\$32,188,951
WestCare (Harris Regional)	\$11,608,636	\$3,259,271	\$14,867,907	\$13,409,474	\$4,575,746	\$17,985,220	\$7,493,399	\$3,259,631	\$10,753,030
Wilkes Regional Medical Center	Pool Loan Paid Off	Pool Loan Paid Off	Pool Loan Paid Off	\$5,354,851	\$3,992,430	\$9,347,281	\$10,553,916	\$3,895,617	\$14,449,533
Wilson Medical Center	\$19,877,912	\$1,879,116	\$21,757,028	\$13,109,618	\$4,569,973	\$17,679,591	\$19,326,779	\$5,879,045	\$25,205,824
<b>Total</b>	<b>\$2,244,395,073</b>	<b>\$424,046,653</b>	<b>\$2,668,441,726</b>	<b>\$1,977,009,391</b>	<b>\$426,811,416</b>	<b>\$2,403,820,807</b>	<b>\$1,891,612,184</b>	<b>\$426,069,140</b>	<b>\$2,317,681,324</b>
<b>Average ( reporting entities)</b>	<b>\$62,344,308</b>	<b>\$11,779,074</b>	<b>\$74,123,381</b>	<b>\$48,219,741</b>	<b>\$10,410,035</b>	<b>\$58,629,776</b>	<b>\$46,136,883</b>	<b>\$10,391,930</b>	<b>\$56,528,813</b>

(a) With settlements and extraordinary adjustments

NA Not Available