

**Table 17**  
**Statement of Operations-Critical Access Hospitals, Fiscal Year 2001**

HOSPITAL	GROSS PATIENT REVENUE	CONTRACTUAL ALLOWANCE	BAD DEBT	CHARITY CARE	NET PATIENT REVENUE	OPERATING EXPENSES	INCOME FROM PATIENT SERVICES	OTHER REVENUE	EROE AUDITED NET INCOME	% OF NET PATIENT REVENUE
Braxton County Memorial Hosp.	\$15,470,869	\$4,257,394	\$1,192,746	\$18,563	\$10,002,166	\$9,000,944	\$1,001,222	\$268,692	\$1,269,914	12.70%
Broaddus Hospital	\$7,954,528	\$486,782	\$423,642	\$128,027	\$6,916,077	\$7,658,930	(\$742,853)	(\$790,186)	(\$1,533,039)	-22.17%
Grafton City Hospital	\$18,359,248	\$5,080,403	\$438,840	\$224,643	\$12,615,362	\$12,787,052	(\$171,690)	\$1,125,667	\$953,977	7.56%
Guyan Valley Hospital	\$5,010,754	\$725,365	\$560,917	\$0	\$3,724,472	\$4,057,353	(\$332,881)	(\$99,802)	(\$432,683)	-11.62%
Minnie Hamilton Health Care Center	\$9,612,826	\$278,136	\$602,300	\$310,302	\$8,422,088	\$8,859,361	(\$437,273)	\$837,568	\$400,295	4.75%
Morgan County War Memorial	\$13,412,849	\$3,630,587	\$655,180	\$119,359	\$9,007,723	\$8,558,324	\$449,399	\$0	\$449,399	4.99%
Richwood Area Medical Center	\$5,033,722	\$1,789,509	\$127,995	\$6,154	\$3,110,064	\$3,956,371	(\$846,307)	\$533,095	(\$313,212)	-10.07%
Roane General Hospital	\$19,302,473	\$5,475,436	\$859,598	\$236,052	\$12,731,387	\$13,250,286	(\$518,899)	\$775,029	\$256,130	2.01%
Sistersville General Hospital	\$6,352,107	\$1,975,110	\$299,877	\$53,807	\$4,023,313	\$4,093,169	(\$69,856)	\$104,116	\$34,260	0.85%
Summers ARH	\$14,067,970	\$4,614,950	\$633,000	\$169,444	\$8,650,576	\$10,667,305	(\$2,016,729)	\$402,834	(\$1,613,895)	-18.66%
Webster County Memorial Hosp.	\$7,910,146	\$1,096,898	\$692,448	\$266,454	\$5,854,346	\$5,778,392	\$75,954	(\$145,657)	(\$69,703)	-1.19%
<b>CAH Facilities 2001</b>	<b>\$122,487,492</b>	<b>\$29,410,570</b>	<b>\$6,486,543</b>	<b>\$1,532,805</b>	<b>\$85,057,574</b>	<b>\$88,667,487</b>	<b>(\$3,609,913)</b>	<b>\$3,011,356</b>	<b>(\$598,557)</b>	<b>-0.70%</b>
<b>CAH Facilities 2000</b>	<b>\$106,482,478</b>	<b>\$24,513,087</b>	<b>\$5,920,234</b>	<b>\$1,442,581</b>	<b>\$74,606,576</b>	<b>\$82,927,662</b>	<b>(\$8,321,086)</b>	<b>\$4,001,287</b>	<b>(\$4,319,799)</b>	<b>-5.79%</b>
<b>CAH Facilities 1999</b>	<b>\$95,340,729</b>	<b>\$19,580,262</b>	<b>\$4,259,327</b>	<b>\$1,779,699</b>	<b>\$69,721,441</b>	<b>\$76,561,597</b>	<b>(\$6,840,156)</b>	<b>\$3,830,239</b>	<b>(\$3,009,917)</b>	<b>-4.32%</b>

Source is WVHCA UFR