

Table 21
Statement of Operations-NonProfit Acute Hospitals Fiscal Year 2001

HOSPITAL	GROSS			NET			INCOME FROM		EROE	% OF NET
	PATIENT REVENUE	CONTRACTUAL ALLOWANCE	BAD DEBT	CHARITY CARE	PATIENT REVENUE	OPERATING EXPENSES	PATIENT SERVICES	OTHER REVENUE	AUDITED NET INCOME	PATIENT REVENUE
Beckley Appalachian Regional	\$94,630,406	\$36,077,810	\$4,460,303	\$1,657,077	\$52,435,216	\$53,233,526	(\$798,310)	\$1,106,012	\$307,702	0.59%
Bluefield Regional Medical Ctr.	\$160,155,233	\$77,526,481	\$4,950,450	\$1,544,933	\$76,133,369	\$75,941,274	\$192,095	\$2,683,744	\$2,875,839	3.78%
Boone Memorial Hospital	\$18,771,936	\$8,730,036	\$820,284	\$299,531	\$8,922,085	\$8,870,883	\$51,202	\$567,679	\$618,881	6.94%
Cabell Huntington Hospital	\$228,114,042	\$77,356,128	\$11,263,649	\$6,619,077	\$132,875,188	\$129,573,630	\$3,301,558	\$4,415,230	\$7,716,788	5.81%
Camden-Clark Memorial	\$178,202,463	\$57,683,715	\$6,219,200	\$3,489,628	\$110,809,920	\$107,473,604	\$3,336,316	\$3,194,815	\$6,531,131	5.89%
Charleston Area Medical Center	\$753,841,058	\$280,820,500	\$33,066,408	\$10,547,052	\$429,407,098	\$449,855,136	(\$20,448,038)	\$35,450,038	\$15,002,000	3.49%
City Hospital	\$102,165,725	\$32,024,347	\$6,313,891	\$1,078,361	\$62,749,126	\$65,542,723	(\$2,793,597)	\$2,083,389	(\$710,208)	-1.13%
Davis Memorial Hospital	\$100,077,975	\$40,310,674	\$5,447,290	\$1,781,918	\$52,538,093	\$51,632,954	\$905,139	\$3,218,287	\$4,123,426	7.85%
Eye & Ear Clinic	\$6,495,287	\$2,749,239	\$40,671	\$11,098	\$3,694,279	\$4,031,621	(\$337,342)	\$572,608	\$235,266	6.37%
Fairmont General Hospital	\$112,195,194	\$53,299,835	\$4,109,343	\$631,664	\$54,154,352	\$54,014,291	\$140,061	\$539,387	\$679,448	1.25%
Grant Memorial Hospital	\$35,227,132	\$13,524,736	\$1,736,292	\$265,833	\$19,700,271	\$20,222,290	(\$522,019)	\$1,361,038	\$839,019	4.26%
Jackson General Hospital	\$33,606,239	\$11,933,112	\$1,168,452	\$897,401	\$19,607,274	\$20,410,383	(\$803,109)	\$780,921	(\$22,188)	-0.11%
Jefferson Memorial Hospital	\$43,148,574	\$13,204,014	\$2,158,694	\$425,844	\$27,360,022	\$26,639,000	\$721,022	\$579,936	\$1,300,958	4.75%
Logan General Hospital	\$135,359,802	\$66,695,353	\$8,149,826	\$2,233,327	\$58,281,296	\$59,099,983	(\$818,687)	\$2,171,259	\$1,352,572	2.32%
Monongalia General Hospital	\$141,668,743	\$47,223,249	\$3,727,551	\$1,077,724	\$89,640,219	\$88,311,395	\$1,328,824	\$7,337,325	\$8,666,149	9.67%
Montgomery General Hospital	\$33,289,582	\$11,663,626	\$1,333,835	\$665,777	\$19,626,344	\$20,048,016	(\$421,672)	\$432,341	\$10,669	0.05%
Ohio Valley General Hospital	\$150,054,922	\$72,715,856	\$3,931,614	\$2,041,726	\$71,365,726	\$74,449,835	(\$3,084,109)	\$2,190,037	(\$894,072)	-1.25%
Plateau Medical Center	\$29,492,602	\$13,750,749	\$1,722,784	\$261,051	\$13,758,018	\$17,460,119	(\$3,702,101)	(\$879,899)	(\$4,582,000)	-33.30%
Pleasant Valley Hospital	\$80,753,842	\$35,683,207	\$4,231,208	\$338,297	\$40,501,130	\$46,491,003	(\$5,989,873)	\$4,568,803	(\$1,421,070)	-3.51%
Pocahontas Memorial Hospital	\$7,391,509	\$2,781,979	\$362,861	\$7,591	\$4,239,078	\$4,456,315	(\$217,237)	\$237,652	\$20,415	0.48%
Preston Memorial Hospital	\$20,184,451	\$7,101,821	\$1,832,452	\$215,881	\$11,034,297	\$11,413,801	(\$379,504)	\$361,453	(\$18,051)	-0.16%
Princeton Community Hospital	\$132,799,384	\$58,260,218	\$4,724,926	\$2,777,070	\$67,037,170	\$73,907,444	(\$6,870,274)	\$4,903,745	(\$1,966,529)	-2.93%
Reynolds Memorial Hospital	\$51,980,279	\$24,104,058	\$1,108,080	\$1,112,888	\$25,655,253	\$27,814,213	(\$2,158,960)	\$1,107,004	(\$1,051,956)	-4.10%
St Joseph's Hosp.-Buckhannon	\$34,365,316	\$13,534,888	\$1,346,873	\$1,115,922	\$18,367,633	\$19,842,027	(\$1,474,394)	\$2,163,606	\$689,212	3.75%
St Mary's Hospital	\$278,683,930	\$88,085,875	\$13,134,232	\$4,536,110	\$172,927,713	\$175,355,518	(\$2,427,805)	\$8,682,979	\$6,255,174	3.62%
Stonewall Jackson Mem. Hosp.	\$38,297,281	\$14,736,827	\$1,502,900	\$436,000	\$21,621,554	\$20,861,849	\$759,705	\$1,514,213	\$2,273,918	10.52%
Summersville Memorial Hospital	\$43,040,883	\$14,753,229	\$2,301,647	\$462,490	\$25,523,517	\$25,246,745	\$276,772	\$467,359	\$744,131	2.92%
Thomas Memorial Hospital	\$178,378,242	\$71,293,939	\$6,239,190	\$4,725,820	\$96,119,293	\$96,563,245	(\$443,952)	\$3,231,496	\$2,787,544	2.90%
United Hospital Center	\$198,100,650	\$64,098,171	\$7,908,716	\$4,190,347	\$121,903,416	\$118,498,670	\$3,404,746	\$8,582,535	\$11,987,281	9.83%
Weirton Medical Center	\$109,562,259	\$39,662,419	\$2,928,570	\$1,167,611	\$65,803,659	\$67,836,778	(\$2,033,119)	\$5,167,102	\$3,133,983	4.76%
Welch Emergency Hospital	\$32,501,313	\$12,679,385	\$1,031,683	\$3,493,044	\$15,297,201	\$20,598,321	(\$5,301,120)	\$803,231	(\$4,497,889)	-29.40%
West Virginia University Hosp.	\$405,634,446	\$135,147,160	\$14,580,275	\$11,473,712	\$244,433,299	\$246,878,146	(\$2,444,847)	\$3,079,452	\$634,605	0.26%
Wetzel County Hospital	\$31,281,264	\$12,042,598	\$1,432,579	\$430,538	\$17,375,549	\$16,518,885	\$856,664	\$389,803	\$1,246,467	7.17%
Wheeling Hospital	\$220,953,376	\$81,778,024	\$3,964,710	\$5,257,718	\$129,952,924	\$146,518,581	(\$16,565,657)	\$14,920,339	(\$1,645,318)	-1.27%
Nonprofit Acute 2001	\$4,220,405,340	\$1,593,033,258	\$169,251,439	\$77,270,061	\$2,380,850,582	\$2,445,612,204	(\$64,761,622)	\$127,984,919	\$63,223,297	2.66%
Nonprofit Acute 2000	\$3,807,558,711	\$1,389,606,863	\$152,341,628	\$74,671,533	\$2,190,938,687	\$2,287,439,617	(\$96,500,930)	\$133,709,157	\$37,208,227	1.70%
Nonprofit Acute 1999	\$3,458,051,252	\$1,131,192,811	\$130,125,343	\$68,475,477	\$2,128,257,621	\$2,188,368,203	(\$60,110,582)	\$123,336,612	\$63,226,030	2.97%