

**ANNUAL COMMUNITY BENEFIT REPORT**

[As Required Pursuant to O.C.G.A. § 31-7-90.1(a) and O.C.G.A. § 14-3-305 (d)]

To be filed with the Clerk of the Superior Court of the County in which the Authority's Hospital is located and with the governing body (or bodies) of the Authority's participating unit(s).

Clerk: After recording, please return to: John Moore  
South Georgia Medical Center  
P.O. Box 1727  
Valdosta, GA 31603-1727

For the Period October 1, 2020 through September 30, 2021 (or dates for fiscal year).

**PART A. GENERAL INFORMATION**

1. Facility Name or Hospital Authority Name: Hospital Authority of Valdosta and Lowndes County, Georgia

2. Street Address: 2501 North Patterson Street  
Valdosta, GA 31602

3. Mailing Address (if different from Street Address): P.O. Box 1727  
Valdosta, GA 31603-1727

4. County in which Facility or Hospital is located: Lowndes

5. Governing Body (or Bodies) of Hospital Authority's Participating Units: City of Valdosta; Lowndes County

6. Person Authorized to respond to inquiries about this report:  
a. Name: John Moore  
b. Title: Senior Vice President and Chief Financial Officer  
c. Phone Number: (229) 259-4162

7. Report data for the full preceding 12-month period, either calendar or fiscal year. Confirm that the correct report period has been used by completing the report period beginning and ending dates below.  
a. Report Period: Beginning Date 10/1/2020 Ending Date 9/30/2021  
b. Was the hospital operational for the entire year?  Yes  No  
If No, provide the dates the hospital was operational (explain): \_\_\_\_\_

8. Verification of Review by Facility Chief Executive Officer:  
Reviewed and Approved: John Moore Date: 1/3/2022  
Signature of CEO (Original Signature)  
John Moore, Senior Vice President and Chief Financial Officer  
(Typed/Printed Name and Title of CEO)

**ANNUAL REPORT OF CERTAIN TRANSACTIONS**  
[As Required Pursuant to O.C.G.A. §31-7-90.1 and O.C.G.A. §14-3-305(d)]

To be filed with the Clerk of the Superior Court of the County in which the Authority's Hospital is located and with the governing body (or bodies) of the Authority's participating unit(s).

Note: A separate form should be completed and filed for the Hospital Authority and each nonprofit corporation formed, created or operated by or on behalf of the Hospital Authority (a "Nonprofit") in order to operate the hospital.

Clerk: After recording, please return to: South Georgia Medical Center  
Ronald E. Dean, CEO  
P.O. Box 1727, Valdosta, GA 31603-1727

For the Period October 1, 2020 through September 30, 2021.

**PART A. GENERAL INFORMATION**

1. Name of Hospital Authority or Nonprofit: Hospital Authority of Valdosta and Lowndes County, Georgia
2. Street Address: 2501 North Patterson Street  
Valdosta, GA 31602
3. Mailing Address (if different from Street Address): P.O. Box 1727  
Valdosta, GA 31603-1727
4. County in which Hospital is located: Lowndes
5. Governing Body (or Bodies) of Hospital Authority's Participating Units: City of Valdosta; Lowndes County
6. Person Authorized to respond to inquiries about this report:
  - a. Name: John Moore
  - b. Title: Senior Vice President and Chief Financial Officer
  - c. Phone Number: ( 229 ) 259-4162

**PART B. BUSINESS TRANSACTIONS -- HOSPITAL AUTHORITY**

If this report is being filed on behalf of a Hospital Authority, please identify below any entity in which a Hospital Authority member (or a Hospital Authority member's spouse, child or sibling) has a direct or indirect ownership of assets or stock constituting between 10% and 25% and which Transacted Business with the Hospital Authority during the year covered by this report. (Attach additional pages, if necessary.) For purposes hereof, the term "Transacted Business" means any sale or lease of any personal property, real property, or services on behalf of oneself or on behalf of any third party as an agent, broker, dealer, or representative.

**B. BUSINESS TRANSACTIONS - HOSPITAL AUTHORITY (Continued)**

<u>Name of Hospital Authority Member (or Family Member)</u>	<u>Name of Entity</u>	<u>Type of Ownership Interest</u>	<u>Percentage Ownership Interest</u>	<u>Nature of Business Transaction</u>
1.				
2.				
3.				
4.				
5.				

**PART C. BUSINESS TRANSACTIONS -- NONPROFIT**

If this report is being filed on behalf of a Nonprofit, please identify below any entity in which a member of the board of such Nonprofit (or such board member's spouse, child or sibling) has a direct or indirect ownership of assets or stock constituting between 10% and 25% and which Transacted Business with the Nonprofit during the year covered by this report. (Attach additional pages, if necessary.) For purposes hereof, the term "Transacted Business" means any sale or lease of any personal property, real property, or services on behalf of oneself or on behalf of any third party as an agent, broker, dealer, or representative.

<u>Name of Nonprofit Board Member (or Family Member)</u>	<u>Name of Entity</u>	<u>Type of Ownership Interest</u>	<u>Percentage Ownership Interest</u>	<u>Nature of Business Transaction</u>
1.				
2.				
3.				
4.				
5.				

**PART D. CERTIFICATION**

By signing below, I certify that, to the best of my knowledge and belief, this report is complete and accurate as of the date of signing.

John Moore  
Signature

1/3/2022  
Date

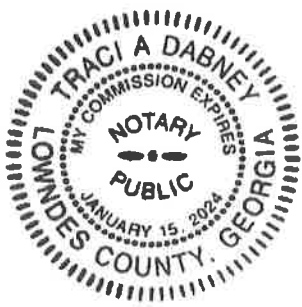
John Moore  
Name (please print or type)

Chief Financial Officer  
Title

Sworn to and subscribed before me this 3<sup>rd</sup> day of January, 2022.

Traci A Dabney  
Notary Public

My Commission expires: 1/15/2024  
[Notarial Seal]



Hospital Authority of Valdosta and Lowndes County, Georgia  
 Indigent/Charity Write-Offs  
 Fiscal Year Ended September 30, 2021

COUNTY	INPATIENT		OUTPATIENT		TOTAL	
	# PATIENT	ADJUSTMENTS	# PATIENT	ADJUSTMENTS	# PATIENT	ADJUSTMENTS
AIKEN	1	13,647	6	6,086	7	19,733
ALACHUA	2	13,048	22	6,310	24	19,358
ANDERSON			3	1,690	3	1,690
ANNE ARUNDEL			4	2,317	4	2,317
ATKINSON	5	176,667	186	743,802	191	920,468
BALDWIN			5	268	5	268
BARTOW			3	155	3	155
BAXTER			2	1,497	2	1,497
BAY			27	30,715	27	30,715
BEN HILL	6	348,595	44	97,189	50	445,785
BERRIEN	61	1,971,019	1,741	2,086,789	1,802	4,057,809
BEXAR			2	84	2	84
BIBB			16	5,509	16	5,509
BLECKLEY	1	68,094	2	113	3	68,207
BRADFORD			5	16,425	5	16,425
BRONX			2	113	2	113
BROOKS	42	1,383,401	988	1,141,507	1,030	2,524,908
BROWARD	2	95,252	17	57,264	19	152,517
BRYAN			14	5,890	14	5,890
BULLOCH	1	24,881	24	115,766	25	140,647
BUNCOMBE			2	113	2	113
CALHOUN	1	18,771	7	8,093	8	26,864
CAMDEN			3	155	3	155
CARROLL			2	958	2	958
CHARLOTTE			4	226	4	226
CHARLTON			2	113	2	113
CHATHAM	1	24,881	36	187,895	37	212,775
CHATTOOGA			2	113	2	113
CHEROKEE			3	126	3	126
CITRUS			9	1,745	9	1,745
CLARKE			6	310	6	310
CLAY			13	14,127	13	14,127
CLAYTON			14	4,469	14	4,469
CLINCH	32	1,440,738	301	511,573	333	1,952,311
COBB			60	3,158	60	3,158
COFFEE	3	41,789	67	63,892	70	105,682
COLLIER			4	226	4	226
COLQUITT	11	152,601	104	72,183	115	224,783
COLUMBIA	1	46,030	36	53,609	37	99,639
COMAL			1	235	1	235

	INPATIENT		OUTPATIENT		TOTAL	
COOK	46	1,725,946	1,024	1,127,273	1,070	2,853,219
CORYELL			1	742	1	742
COWETTA			10	458	10	458
CRAWFORD			1	250	1	250
CRISP	1	48,016	9	5,583	10	53,599
CUMBERLAND			1	42	1	42
CUYAHOGA			1	42	1	42
DAVISS			2	84	2	84
DECATUR	2	24,339	9	577	11	24,916
DEKALB			38	2,959	38	2,959
DODGE			4	3,644	4	3,644
DOOLY			2	113	2	113
DORCHESTER	1	64	1	37	2	100
DOUGHERTY			32	16,572	32	16,572
DOUGLAS			19	15,849	19	15,849
DUVAL	1	20,705	19	18,980	20	39,684
EAGLE			1	42	1	42
ECHOLS	13	449,238	276	484,231	289	933,469
EL PASO			6	5,414	6	5,414
FAIRFAX			2	113	2	113
FAIRFIELD	1	335	1	100	2	435
FAYETTE			10	1,792	10	1,792
FORSYTH			9	465	9	465
FORT BEND			2	113	2	113
FRANKLIN			2	113	2	113
FULTON			116	24,961	116	24,961
GALAX CITY			1	100	1	100
GLYNN			22	2,066	22	2,066
GRADY			11	9,955	11	9,955
GRAFTON			2	113	2	113
GREG			1	42	1	42
GUADALUPE			1	870	1	870
GWINNETT	2	23,658	101	148,128	103	171,786
HALL			9	18,911	9	18,911
HAMILTON	4	24,604	69	91,220	73	115,824
HAMPDEN			1	42	1	42
HARRIS			1	42	1	42
HART			2	1,973	2	1,973
HENRY	1	10,133	52	20,617	53	30,750
HERNANDO			2	113	2	113
HIDALGO			2	27,011	2	27,011
HILLSBOROUGH			8	1,604	8	1,604
HORRY			2	113	2	113
HOUSTON			20	5,411	20	5,411
IRWIN	1	24,181	20	54,111	21	78,291

	INPATIENT		OUTPATIENT		TOTAL	
JACKSON			33	2,183	33	2,183
JEFF DAVIS	1	1,731	4	1,282	5	3,012
JEFFERSON	1	19,098	5	30,613	6	49,711
JONES			2	113	2	113
KANE			4	197	4	197
KERSHAW			1	1,052	1	1,052
KITSAP			2	113	2	113
LACKAWANNA			1	42	1	42
LAFAYETTE			2	113	2	113
LAKE			5	12,604	5	12,604
LANIER	69	2,188,080	1,626	1,793,721	1,695	3,981,801
LARAMIE			1	42	1	42
LARIMER			2	84	2	84
LAURENS			8	394	8	394
LEE			11	1,761	11	1,761
LEON	1	28,969	28	1,392	29	30,360
LEVY			2	113	2	113
LIBERTY			6	398	6	398
LOS ANGELES			5	268	5	268
LOWNDES	793	22,044,205	24,706	24,176,190	25,499	46,220,395
MADISON	22	693,476	202	189,362	224	882,838
MANATEE	1	3,960	4	226	5	4,186
MARICOPA			1	42	1	42
MARIN			2	113	2	113
MARION			3	938	3	938
MARTIN			1	42	1	42
MIAMI-DADE	2	37,356	16	26,726	18	64,081
MIDDLESEX			1	42	1	42
MILLER			2	113	2	113
MITCHELL	1	22,897	1	11,324	2	34,221
MOBILE			2	113	2	113
MONMOUTH			2	113	2	113
MONROE			5	268	5	268
MONTGOMERY	2	113,290	2	68	4	113,357
MORGAN			4	226	4	226
MURRAY			2	113	2	113
MUSCOGEE			15	28,710	15	28,710
NASSAU	2	26,561	6	13,342	8	39,904
NEW CASTLE	1	1,408			1	1,408
NEWTON			3	155	3	155
OKALOOSA	1	27,536	7	15,043	8	42,579
ONONDAGA			12	3,492	12	3,492
ORANGE	2	65,471	41	152,492	43	217,963
OSCEOLA			1	71	1	71
PALM BEACH	2	42,115	10	24,020	12	66,135

	INPATIENT		OUTPATIENT		TOTAL	
PASCO			4	889	4	889
PAULDING			13	5,609	13	5,609
PEACH	1	95,117	12	101,226	13	196,343
PICKENS			9	494	9	494
PIERCE			99	92,778	99	92,778
PIKE			4	226	4	226
PINELLAS			8	1,364	8	1,364
PITT			4	226	4	226
POLK			13	13,131	13	13,131
PROVIDENCE			1	42	1	42
PUTNAM			8	452	8	452
QUEENS			6	310	6	310
RICHMOND			4	226	4	226
ROCKDALE	1	25,585	9	457	10	26,043
RUSSELL			2	2,757	2	2,757
SAINT JOHNS			2	84	2	84
SAINT LUCIE			20	5,719	20	5,719
SANDUSKY			2	113	2	113
SANTA CLARA			2	113	2	113
SANTA ROSA			2	113	2	113
SARASOTA			1	71	1	71
SCHLEY	1	28,563			1	28,563
SEMINOLE			15	5,163	15	5,163
SEVIER	1	14,769	1	392	2	15,161
SMITH	1	53,061	9	24,583	10	77,644
SPOKANE	2	163,859	1	1,270	3	165,129
STEPHENS			4	7,914	4	7,914
SUMTER			2	113	2	113
SUSSEX			2	113	2	113
SUWANNEE			21	16,371	21	16,371
TATTNALL	1	11,373	9	14,356	10	25,729
TELFAIR			2	84	2	84
TERRELL			1	42	1	42
THOMAS	3	42,065	94	79,654	97	121,719
THURSTON			5	6,039	5	6,039
TIFT	9	241,808	145	218,252	154	460,060
TOOMBS	1	1,408	2	67	3	1,475
TROUP			4	197	4	197
TURNER			8	423	8	423
TUSCALOOSA			1	42	1	42
ULSTER			3	155	3	155
UPSON			1	42	1	42
VOLUSIA	1	19,185	25	51,740	26	70,925
WAKULLA			1	303	1	303
WARE			33	25,139	33	25,139



	INPATIENT		OUTPATIENT		TOTAL	
WARREN	2	163,859	1	1,270	3	165,129
WASHINGTON			6	6,437	6	6,437
WAYNE			21	9,966	21	9,966
WHITFIELD			3	1,000	3	1,000
WILCOX			5	587	5	587
WILKINSON			2	84	2	84
WILLIAMSBURG			1	42	1	42
WILLIAMSON			3	155	3	155
WORTH	4	98,424	14	10,410	18	108,835
YORK			2	113	2	113
<b>** GRAND TOTALS</b>	<b>1,172</b>	<b>34,445,861</b>	<b>33,185</b>	<b>34,534,542</b>	<b>34,357</b>	<b>68,980,403</b>