

**Sioux City**  
**Note 1: Organization and Community Benefit Ministry**  
**As of June 30, 2010**

**NOTE 1: This report prompts you for an entity list for FY2010 and will print FY2009 top parent total in the last column.**  
**NOTE 2: "Suppress no data" is activated in the FY2010 column(s). Any company with NO DATA will NOT print for FY2010.**  
**NOTE 3: Make sure your point of view bar is set to the top parent (XXXCONS) so that the FY2009 column on the last page shows this data.**

SC101.PADJ Mercy Medical Ctr - Sioux City June 10	SC105.PADJ Oakland Mercy Hospital June 10	SC_MMSCONS Marian Medical Services Consolidated June 10	SC301.PADJ Mercy Home Care June 10	SC_HH Home Health Consolidated June 10
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**Ministry for the poor and the underserved:**

Charity care at cost (PR_CHARITY_CARE_COST)	4,004,743	1,302	186,666	15,619	15,619
Unpaid cost of Medicaid and other public programs (PR_CAID_OTH_UNPD_CST)	5,242,209	1,461	1,024,072	81,037	81,037
Community health services (PR_COMM_HLTH_SVCS)	853,677		0		
Health professions education (PR_HLTH_PROF_ED)	12,856				
Subsidized health services (PR_SUB_HLTH_SVCS)	1,162,246		477,005	16,589	16,589
Research (PR_RESEARCH)					
Financial contributions (PR_FIN_CONTRIB)	433,435				
Community building activities (PR_COMM_BLD)	18,323				
Community benefit operations (PR_COMM_BEN_OPS)	62,808				
Programs for the poor (PR_PROGRAMS)	2,543,345		477,005	16,589	16,589
Ministry for the poor and the underserved (PR_MIN_POOR)	11,790,298	2,763	1,687,743	113,246	113,246

**Ministry for the broader community:**

Community health services (CM_COMM_HLTH_SVCS)	646,674	1,440	210,189		
Health professions education (CM_HLTH_PROF_ED)	2,103,945	5,000			
Subsidized health services (CM_SUB_HLTH_SVCS)	1,031,985	7,193	3,712		
Research (CM_RESEARCH)				2,218	2,218
Financial contributions (CM_FIN_CONTRIB)	147,277				
Community building activities (CM_COMM_BLD)	82,323				
Community benefit operations (CM_COMM_BEN_OPS)	6,710				
Ministry for the broader community (CM_MIN_BROAD_COMM)	4,018,914	13,633	213,901	2,218	2,218
<b>Community benefit ministry (CBM_EXCL_CARE)</b>	<b>15,809,212</b>	<b>16,396</b>	<b>1,901,644</b>	<b>115,464</b>	<b>115,464</b>

<b>Bad debt at cost (BADDEBT_COST)</b>	4,389,010	0	827,972	2,189	2,189
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**SEE BELOW FOR MANDATORY STATE REPORTING, IF DIFFERENT (Silver Spring ONLY)**

**Community Benefit Ministry in accordance with Maryland's Community Benefit Reporting Requirements and Standard Definitions :**

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SC102.PADJ Baum Harmon Mercy Hospital June 10	SC_BAUM Baum Harmon Mercy Total June 10	SC0CONS Sioux City June 10	SC0CONS Sioux City June 09
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**Ministry for the poor and the underserved:**

Charity care at cost (PR_CHARITY_CARE_COST)	39,855	39,855	4,248,186	3,592,340
Unpaid cost of Medicaid and other public programs (PR_CAID_OTH_UNPD_CST)	(38,318)	(38,318)	6,310,461	4,042,453
Community health services (PR_COMM_HLTH_SVCS)	1,723	1,723	855,400	1,340,627
Health professions education (PR_HLTH_PROF_ED)			12,856	12,839
Subsidized health services (PR_SUB_HLTH_SVCS)			1,655,840	1,419,524
Research (PR_RESEARCH)				
Financial contributions (PR_FIN_CONTRIB)			433,435	786,375
Community building activities (PR_COMM_BLD)	275	275	18,598	19,892
Community benefit operations (PR_COMM_BEN_OPS)			62,808	51,655
Programs for the poor (PR_PROGRAMS)	1,998	1,998	3,038,937	3,630,912
Ministry for the poor and the underserved (PR_MIN_POOR)	<u>3,535</u>	<u>3,535</u>	<u>13,597,585</u>	<u>11,265,705</u>

**Ministry for the broader community:**

Community health services (CM_COMM_HLTH_SVCS)			858,303	945,090
Health professions education (CM_HLTH_PROF_ED)			2,108,945	2,036,289
Subsidized health services (CM_SUB_HLTH_SVCS)			1,042,890	932,475
Research (CM_RESEARCH)			2,218	1,329
Financial contributions (CM_FIN_CONTRIB)	6,039	6,039	153,316	30,233
Community building activities (CM_COMM_BLD)			82,323	292,703
Community benefit operations (CM_COMM_BEN_OPS)			6,710	9,671
Ministry for the broader community (CM_MIN_BROAD_COMM)	6,039	6,039	4,254,705	4,247,790
<b>Community benefit ministry (CBM_EXCL_CARE)</b>	<u>9,574</u>	<u>9,574</u>	<u>17,852,290</u>	<u>15,513,495</u>

<b>Bad debt at cost (BADDEBT_COST)</b>	130,586	130,586	5,349,757	4,624,249
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