

2019 Qualified Rural Hospital Organization Expense Tax Credit Proxy for IRS Form 990
Net Assets or Fund Balances

1. Total Assets	Beginning of Current Year	End of Year
a. Cash - Non-Interest Bearing	\$2,643,638	\$633,845
b. Savings and Temporary Cash Investments	-	
c. Pledges and Grants Receivable, Net	-	
d. Accounts Receivable, Net	2,366,276	\$2,694,366
e. Loans and Other Receivables From Current and Former Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	-	
f. Notes and Loans Receivable, Net	42,181	\$31,805
g. Inventories for sale or use	569,267	\$539,796
h. Prepaid expenses and deferred charges	385,358	\$448,716
i. Land, buildings, and equipment: cost or other basis	-	
Less Accumulated Depreciation	15,969,253	\$16,287,458
j. Investments- Publicly Traded Securities	-	
k. Investments- Other Securities	-	
l. Investments- Program-Related	-	
m. Intangible Assets	228,698	\$207,424
n. Other Assets	1,331,123	\$922,726
o. Total a - n above	\$23,535,794	\$21,766,136

2. Total Liabilities	Beginning of Current Year	End of Year
a. Accounts Payable and Accrued Expenses	\$2,728,236	\$2,461,907
b. Grants Payable	-	
c. Deferred Revenue	-	
d. Tax-Exempt Bond Liabilities	-	
e. Escrow or Custodial Account Liability	-	
Loans and Other Payables to Current and Former Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Disqualified Persons	-	
g. Secured Mortgages and Notes Payable to Unrelated Third Parties	7,812,564	\$7,551,937
h. Unsecured Notes and Loans Payable to Unrelated Third Parties ... Other Liabilities (including Federal Income Tax, Payables to	-	
i. Related Third Parties, and Other Liabilities Not Included in Lines a through h)	163,355	\$32,396
h. Total a - i above	\$10,704,155	\$10,046,240

3. Net Assets or Fund Balances. Subtract line 2h from line 1o.	Beginning of Current Year	End of Year
	\$12,831,639	\$11,719,896

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Name of Hospital	The Baxley and Appling County Hospital Authority
Doing Business As	Appling Healthcare System
Number and Street Address	163 East Tollison Street
Room/Suite	PO Box 2070
City or Town	Baxley
State	GA
Zip Code	31515
Telephone Number	912-367-9841
Name and Address of Principal Officer . .	Randall T. Crawford, CEO

Total Number of Individuals Employed in Calendar Year 2018.

The Hospital's Fiscal Year 2018 Covered the Following Dates:


Start Date: End Date:

The Hospital's Fiscal Year 2019 Covered the Following Dates:

Start Date: End Date:

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Attestation Statement**

I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of Officer:  Date: 10/16/20
Print Name and Title: Randall T. Crawford / CEO

Signature of Preparer Wilson E. Joiner, III Date: 10/16/2020

Print Preparer's Name: Wilson E. Joiner, III

Preparer's Firm's Name: Draffin & Tucker, LLP

Preparer's Firm's Address: PO Box 71309

Albany, GA 31708-1309