



**UNM SANDOVAL REGIONAL  
MEDICAL CENTER, INC.  
(A Component Unit of the  
University of New Mexico)**  
**FINANCIAL STATEMENTS**  
**JUNE 30, 2015 AND 2014**

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.**

**(A Component Unit of the University of New Mexico)**  
**Official Roster**  
**June 30, 2015**

**BOARD OF DIRECTORS**

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**UNM SANDOVAL REGIONAL**

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A Component Unit of the University of New Mexico)**

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## REPORT OF INDEPENDENT AUDITORS

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### Report on the Financial Statements

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‡†‘f Ž ‡•-‡”í• „f•<sup>TM</sup> f-‡•ff•...•ff Ž Ž<•-ž‡ ‘^o ... Š‡‡•f„ä

Management's Responsibility for the Financial Statements







**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
 (A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
 MANAGEMENTS' DISCUSSION AND ANALYSIS (CONTINUED)  
 JUNE 30, 2015 AND 2014**

— —•‡ urá trswá —‘—f Ž ‡†<sup>c</sup>...f Ž ‡•—‡” ‘f ••‡‘oo’f “‡—‘DsxS  
 Dsyväv •‘Ž Ž<sup>c</sup>‘• f —•‡ urá trsvä Š‡ ‡†<sup>c</sup>...f Ž<sup>c</sup> f ••‡”‰• f ••—•—•‡  
 trsw “™‡”‡ •‡— ...f ’<sup>c</sup>—f Ž f ••‡—• ‘^ Dstsä“z—•‘ž Ž‡‘oo’á• ..^f DŠ{þrt•‘ž Ž<sup>c</sup>  
 ^‘Ž Ž<sup>c</sup>“™‡† „” f —•‡— ”‡ ...‡“ž Ž „ž ‡ä ‘^ Dsräu  
 Š‡ †‡...”‡f •‡ ‘• f ••‡urá ‘tisv —•‡—•‡ u”rá ftřsžw †—‡ —‘ †‡...”‡f •  
 ...f •Š f •† ...f •Š ‡“—‘~f Ž‡•—• f •† ‘• †—‡—•‡f ‘<sup>c</sup>f Ž .f •f •‡ Š•ä f Š‡  
 ‡“—‘~f Ž‡•—• ‘• —Š‡ ”‡ •—ž— ‘^ ‘• Š‡ Ž‡ š„”‡—•‡—‡‡^‘”^‡  
 •‡”~‘...‡ ”“—Š‡ ”—”’‰ ‘• Š‡ Ž‡ —ž‡ †—ž‡ †—•‡•oo’‡f ••ä”>’‡”f ••‡o‰”‡  
 ...f •Š ‘•...”‡f •‡† „” Dväu •‘ž Ž<sup>c</sup>‘• †—”’•‰ —Š‡ ”‡f ”‡•†

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
 (A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
 MANAGEMENTS' DISCUSSION AND ANALYSIS (CONTINUED)  
 JUNE 30, 2015 AND 2014**

Š‡ ‡†<sup>c</sup>...fž ‡•-‡”ï• Ž< f „<sup>c</sup>ž<-‡• -‘-f ž†á Ds swx ä.r. ‘•‡žž‡†• -f-  
 Dswxä.s •<sup>c</sup>žž<sup>‘</sup>• f- —•‡—ur†á utráutä svá •..•...”‡•‡•f•†, ‘•†• ’f> f „ž‡  
 Dsvuäv •<sup>c</sup>žž<sup>‘</sup>• <sup>TM</sup>f• -Š‡ žf ”‰‡•- ž< f „fžf „ž‡ ”žžu <sup>TM</sup>f†<sup>c</sup>žž f”‰.ä...-

- —•‡ urá trswá trsž‡f•‡†tr.s yž -‡•-‡•‡• -“”Duyäräj<sup>c</sup> •<sup>c</sup>žž<sup>‘</sup>•á D  
 •<sup>c</sup>žž<sup>‘</sup>• f•† Duyär •<sup>c</sup>žž‡žá á” <sup>TM</sup>f‡. •—^‡”...‡•- .ž<sup>c</sup>f „<sup>c</sup>ž<-‡• -“  
 •<sup>c</sup>žž<sup>‘</sup>• ... —””‡•- ”f -<sup>c</sup>” t ä w ss äy r Dft•vtä Ds wävž ž<sup>c</sup>ž<sup>‘</sup>  
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 •<sup>c</sup>...ž—†‡† f• ‘‡”f-<sup>c</sup>‰‰ f<sup>c</sup>...” Dsä x •<sup>c</sup>žž<sup>‘</sup>‡•‡•f•‡• ‘‡-Dsä s‡‡žž<sup>‘</sup>  
 •”‡•-”<sup>c</sup>...-‡† •‡- ’’•<sup>c</sup>-<sup>c</sup>• -‘-fž‡† Dsyä<sup>c</sup>a •<sup>c</sup>žž<sup>‘</sup>‡•‡•f.—‡•‡•‡-urä•tr<sup>c</sup>  
 ‡š‡•†f „ž‡ f• ‘^ —•‡ urá trsw ‡‡...”‡f•‡‡‰„”<sup>c</sup>žžtäzä •<sup>TM</sup>žž<sup>‘</sup>...‰š-<sup>c</sup>  
 †”<sup>c</sup>...‡• „”f Dsräv •<sup>c</sup>žž<sup>‘</sup>• ”‡†—...-<sup>c</sup>• †‡..f•‡ ”S‡ž‡ ”→Sf”<sup>TM</sup>f‡—<sup>c</sup>  
 ’f<sup>c</sup>...‰š‡—ž‡† •f•†f-<sup>c</sup>” ”’•† ”‡‡‡•-<sup>c</sup>••á ‘f <sup>c</sup>Dvä.y<sup>c</sup> •<sup>c</sup>žž‡ž† ”‡†  
 -”—•-‡‡ ””’‡”f-<sup>c</sup>•• -Šf- <sup>TM</sup>f• †”f<sup>c</sup> TM•r‡w<sup>c</sup>•f† ”‰f% ”<sup>c</sup>fžž fž<sup>c</sup>‡‡  
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 •<sup>c</sup>...ž—†‡† f• ‘‡”f-<sup>c</sup>‰‰ ž<sup>c</sup>...” Dwä u <sup>c</sup>‡žž<sup>‘</sup>...”‡f”f—(fžž)‡ ”‡‡‡—‡‰  
 Dtäy •<sup>c</sup>žž<sup>‘</sup>•ä •”‡•-”<sup>c</sup>...-‡† •‡- ’’•<sup>c</sup>-<sup>c</sup>• -“”‡fuž‡† Ds wäy •<sup>c</sup>žž<sup>‘</sup>...f‡  
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<sup>TM</sup>f• †”<sup>c</sup>...‡• „”f Dsräy •<sup>c</sup>žž<sup>‘</sup>• <sup>c</sup>...”‡f•‡ ”’•‡f, -S •<sup>c</sup>žž‡...‡ -”-•‡  
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**UNM SANDOVAL REGIONAL MEDICAL CENTER,**



**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
MANAGEMENTS' DISCUSSION AND ANALYSIS (CONTINUED)  
JUNE 30, 2015 AND 2014**

Ž‡~> f†‘-‡† „‡@-Š‡ ‘f”† ‘^ ‘—•-> ‘‘—•—x ‘f‡†•f’’’’~‡††‘žfž  
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‡†‘...fž ‘‡•-‡”‘• —ž> trst ‘• -

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT**

**UNM SANDOVAL**

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
MANAGEMENTS' DISCUSSION AND ANALYSIS (CONTINUED)  
JUNE 30, 2015 AND 2014**

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**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
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MANAGEMENTS' DISCUSSION AND ANALYSIS (CONTINUED)  
JUNE 30, 2015 AND 2014**

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**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
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MANAGEMENTS' DISCUSSION AND ANALYSIS (CONTINUED)  
JUNE 30, 2015 AND 2014**

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ä —” ‘•‰ — Š‡ ‡š—‡••‘• ‘^ — Š‡ ... — ” ‡•— ... ” ‡•—” f .‡™á ... Ž f  
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**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
MANAGEMENTS' DISCUSSION AND ANALYSIS (CONTINUED)  
JUNE 30, 2015 AND 2014**

**Contacting The Medical Center's Financial Management**

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
STATEMENTS OF NET POSITION  
JUNE 30, 2015 AND 2014**

Assets	2015	2014
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**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION  
JUNE 30, 2015 AND 2014**

	<b>2015</b>	<b>2014</b>
'‡"f- <sup>•%</sup> o "‡~‡•—‡•ã ‡- 'f- <sup>•‡•-</sup> •‡"~ <sup>•</sup> ‡ "‡~‡•—‡ "‡•—• -Š‡" '‡"f- <sup>•%</sup> o "‡~‡•—‡• ‘-f Ž ‘‡"f- <sup>•%</sup> o "‡~‡•—‡•		D ≈
'‡"f- <sup>•%</sup> o ‡š'‡••‡•ã •Ž'‡‡...‘•‡••f- <sup>•</sup> ‡† <sup>•</sup> ...f Ž f•† ‘-Š‡" •—‘Ž <sup>•</sup> ‡• ‡"‡...f- <sup>•</sup> ‡† <sup>•</sup> ...f Ž •‡"~ <sup>•</sup> ‡• ‡•‡^ <sup>•</sup> —“...Šf•‡•‡"~ <sup>•</sup> ‡• “—‘•‡• ....—'f•... -Š‡" ‘-f Ž ‘‡"f- <sup>•%</sup> o ‡š'‡••‡• ‘‡"f- <sup>•%</sup> o %o f <sup>•</sup> Ž <sup>•</sup> '•"‡"f- <sup>•%</sup> o "‡~‡•—‡• ‡š'‡••‡• ã f•†‘~f Ž ‘—•—•‘Ž Ž Ž‡~ ‡†‡"f Ž „‘•† •—„‘•† •-‡"‡•—•...‘•‡á •‡- •-‡"‡•—•„‘•‘•† ‡“—‡•—• f•† ...‘•—„‘——‘• -Š‡" •‘•‘‡"f- <sup>•%</sup> o ‡š'‡••‡ ‡- ‘•‘‡"f- <sup>•%</sup> o "‡~‡•—‡• •...”‡f•‡ †‡...”‡f•‡ ‘••‡- ‘•—‘• ‡- ‘•‘•—‘•á „‡%o ‘••‘•%o ‘^>‡f ” ‡- ‘•‘•—‘•á ‡ t ;‡c ”	y v á y w t á x y z á r v w w s x á r u u v u { á w s y w á t y r á { w t á r { s á r v s t{árrváuyw tsáyxyáv yz s w á s z s t á u w z á v v x {áxtsáv{v {ásssxász w á w {t á z s r v á w r y á v s v w á u y s á {s x u á {x v á y u u á y s z á r x w á {r t á r x t t á z z {á v {t á u w y á x t u s á x s {á r u { s á t v v á {u z x z s á x {v r {á u u x y u á x z y á t w y á u y u á s z z s á w z u á x {y w á t z t á s v x á r z r á x w y á {z t á z s v s á {z á u x t t á s w z á {v r w á {s t w w á x á r s y á y u t x á w r v á s t w s s á r x x s á t {t s á r r s á r t x s á s y x á z x { s á r y y á u s s t á y s y á s u t á x x s t á r w z w á r s s x á v w v s á r á v s {á r x x	
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**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.**  
**(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)**  
**STATEMENTS OF CASH FLOWS**  
**JUNE 30, 2015 AND 2014**

	<b>2015</b>	<b>2014</b>
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<i>f • Š ^ f • - • - " f • f</i>		tásuráxrw zutárs{
<i>f • Š ^ f • - • - " f • f</i>		sruáwvt távxtás{u
<i>{tyá{tx sárzwá{us</i>		
<i>wsxáruu vu{áws{</i>		
		svsááry sáávxx
		xássrár{{ zárrxátyu
		ssárxz sárt{t
		xástsázáwyáwxx
<i>f • Š ^ Ž ^ TM • ^ " " • ... f ' % off . Ž — « f • f • f • ū</i>		
<i>— " ... Š f x' 6` " jT — —</i>		



**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2015 AND 2014**

**NOTE 1. DESCRIPTION OF BUSINESS**

Dvxárrárrrä

Š‡ ‡†⟨...fŽ ‡•-‡” ⟨• Ž‘ ...f-‡† ⟨• ⟨• f•..† Š..áf Ž‡™•-#Š⟨..•äf  
... ‘•—•⟨—⟩ -‡f ... Š⟨•%o ‡†⟨...fŽ ‡•-‡” Šff %o• ...“•.Ž‡•-‡” —Š‡ -  
“‡•‡† f•+ „‡%o f• -‘ ” ‘~‡†’ f-⟨‡•- ...f”‡†⟨...fŽ) \$yá‡lrlstä⟨tš‡  
⟨•’f-⟨‡•- f•+ ‘—’f-⟨‡•- •‡”~⟨...‡• ‘”⟨•f”⟨Ž) f•+ Š‡ f‡ž⟨†‡•  
‡™‡š⟨...‘ä

Š‡ ‡†⟨...fŽ ‡•-‡” f..‘f•..š⟨..•f-‡Ž) trrárrr-ä-→f”f ... —-‡ •‡†⟨...  
•—”%o⟨...fŽ „‡†•á st ⟨•-‡•~‡ ...f”‡ —•⟨-Šf,‡†•‡žf Š‡fsž-Š‡‡‡‡  
... ‘•—•⟨—⟩ -‡f ... Š⟨•%o ‡†⟨...fŽ ‡•-‡” f•+ ..‡”‡•-•‡†”‡%o...vfržrrr  
“—⟨Ž†⟨•%o ‘• f •⟨-‡ Ž‘ ...f-‡† f†Œf...f•.. Š‘á -#Š™‡ •‡š™...‘ä -  
trrxá f...“—”‡† -Š‡ Žf•+ —’•™ Š⟨...Š...fŠ‡†‡†...f”ž•‡—‡  
••’Ž‡ä Š‡ ‡†⟨...fŽ ‡•-‡” ⟨• f ...‘•’•‡—”‡”‡-‡† fŠ‡ —...Šf•+ ←  
“f•⟨...^⟨•f•...⟨fŽ •-f-‡•‡•-• ‘” ä Š‡ •‡†•...fŽ •‡•-ä‡” Šf•+ ‘...

**NOTE 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

Basisof Presentation. Š‡ f ... ...‘•’f•+⟨•%o ^⟨•f•...⟨fŽ •-f-‡•‡•-•-Š‡ ~‡ „‡‡  
‡ ... ‘•’•⟨... “‡•‘—” ...‡ •‡f•—”‡•‡•- ^⟨•—• f•+ —Š‡ •%o.á ..“—ff.Ž...‘f”†j  
™⟨-Š ä ä %o‡•‡”fŽ Ž) f ... ...‡’-‡† f ... ...“‡•-‡”%o f•“œf..““ž•‡•‡f•+ Š  
“‡•‡•-‡† ⟨• f ... ...“†f•...‡™⟨-Š -Š‡ ”‡’“-⟨•%o ‘~‡”†‡ž•-ff•Ž ”‡•

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
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NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2015 AND 2014**

**NOTE 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

- x Net Investment in Capital Assets
- x Restricted Net Position



**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
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NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2015 AND 2014**

**NOTE 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

Net Deficiency in Capital Assets. The following table summarizes the net deficiency in capital assets for the years ended June 30, 2015 and 2014.

Category	2015	2014
Net Deficiency in Capital Assets	\$ (1,200,000)	\$ (1,000,000)

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
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**NOTE 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

Nonoperating Revenues and Expenses. Accounting and Financial Reporting for Nonexchange Transactions. Nonoperating Revenues and Expenses. Accounting and Financial Reporting for Nonexchange Transactions.

Sandoval County Mill Levy Taxes. Federal Bond Subsidy. Sandoval County Mill Levy Taxes. Federal Bond Subsidy.

Income Taxes.

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NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2015 AND 2014**

**NOTE 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

Risk Management. The Company's risk management activities include the identification and assessment of potential risks and the development of plans to address those risks. The Company's risk management activities include the identification and assessment of potential risks and the development of plans to address those risks.

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
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NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2015 AND 2014**

**NOTE 3. CASH AND CASH EQUIVALENTS, AND INVESTMENTS (CONTINUED)**

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NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2015 AND 2014**

**NOTE 3. CASH AND CASH EQUIVALENTS, AND INVESTMENTS (CONTINUED)**

Custodial Credit Risk – Debt Investments – Cash and Equivalents.

Credit Risk – Debt Investments.

**Long Term Investments**

Interest Rate Risk – Debt Investments – Long Term Investments.

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
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NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2015 AND 2014**

**NOTE 3. CASH AND CASH EQUIVALENTS, AND INVESTMENTS (CONTINUED)**

Custodial Credit Risk—Debt Investments.

**UNM SANDOVAL REGIONAL MEDICAL**

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2015 AND 2014**

**NOTE 6. CAPITAL ASSETS**

B&B

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
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NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2015 AND 2014**

**NOTE 6. CAPITAL ASSETS (CONTINUED)**

<b>Beginning</b>	<b>Ending</b>
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**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
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NOTES TO FINANCIAL STATEMENTS  
JUNE 30,**

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2015 AND 2014**

**NOTE 8. BONDS PAYABLE (CONTINUED)**

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**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
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NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2015 AND 2014**

**NOTE 8. BONDS PAYABLE (CONTINUED)**

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**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.**

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2015 AND 2014**

**NOTE 8. BONDS PAYABLE (CONTINUED)**

The Company has issued \$10 million of 8% Series A Senior Notes due 2019, \$11 million of 8% Series B Senior Notes due 2019, \$14 million of 7% Series C Senior Notes due 2020, \$15 million of 6% Series D Senior Notes due 2020, \$12 million of 6% Series E Senior Notes due 2020, \$13 million of 5.5% Series F Senior Notes due 2021, \$11 million of 5.5% Series G Senior Notes due 2021, \$12 million of 5.5% Series H Senior Notes due 2021, \$13 million of 5.5% Series I Senior Notes due 2021, \$10 million of 5.5% Series J Senior Notes due 2021, \$13 million of 5.5% Series K Senior Notes due 2021, and \$12 million of 5.5% Series L Senior Notes due 2021. The principal amount of the bonds payable at June 30, 2015 and 2014 was \$46.4 million and \$45.7 million, respectively.

**NOTE 9. NET PATIENT SERVICE REVENUES**

The Company's net patient service revenues increased \$5.3 million, or 6.2%, in 2015 compared to 2014. The increase in revenues is primarily the result of a 2.9% increase in net patient days and a 3.3% increase in average daily patient revenue. Net patient service revenues were \$86.8 million for the year ended June 30, 2015 and \$81.5 million for the year ended June 30, 2014.

**UNM SANDOVAL REGIONAL MEDICAL**

**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2015 AND 2014**

**NOTE 10. CHARITY CARE**

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**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
CONTRACTS ENTERED INTO GREATER THAN \$60,000**

Procurement Type	Vendor(s) that responded	In State	Out of State	Residential Preference	In state vs Veteran Preference	Scope of Work	Vendor(s) Awarded	Amount of Contract
SoleSource		No	Yes	No	NA	Software upgrade of Aquarius iNtuition i3 r 6000	TeraRecon Inc.	\$235,548
Emergency Procurement		No	Yes	No	NA	Radiology products	Bard Peripheral Vascular, Inc.	n/a
Emergency Procurement		Yes	No	No	NA	Exit and egress Light Testing Services	Systems Engineering Services	\$61,000 per yr
RFP17411	1. TrueNorth 2. NCO 3. UCB	1. No 2. No 3. No	1. Yes 2. Yes 3. Yes	1. No 2. No 3. No	NA	Outsourcing and Management of Accounts Receivable	United Collection Bureau, Inc.	

RFP189111

**REPORT OF INDEPENDENT AUDITORS ON INTERNAL CONTROL  
OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS  
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED  
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

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**Internal Control Over Financial**

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## Compliance and Other Matters

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**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
SCHEDULE OF FINDINGS AND RESPONSES  
JUNE 30, 2015**

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**UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.  
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)  
EXIT CONFERENCE  
JUNE 30, 2015**

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