



**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 on the Financial Statements

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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**

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UNM SANDOVAL REGIONAL MEDICAL CENTER,

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.
(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.
(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

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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

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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

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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 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

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

Sandoval County Mill Levy Taxes. ...

Federal Bond Subsidy. ...

Income Taxes.

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 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Risk Management. The Company is exposed to various risks, including credit risk, interest rate risk, and foreign exchange risk. The Company's primary risk management strategy is to use derivative financial instruments to hedge its exposure to these risks. The Company uses forward contracts, options, and swaps to hedge its foreign exchange risk. The Company also uses interest rate swaps to hedge its interest rate risk. The Company's credit risk is managed through the use of credit derivatives and other risk management techniques. The Company's risk management strategy is designed to reduce the volatility of its earnings and cash flows. The Company's risk management strategy is consistent with its overall business strategy and is subject to regular review and monitoring.

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

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

Custodial Credit Risk – Debt Investments – Cash and Equivalents. The carrying amount of cash and cash equivalents is \$1,000,000 at June 30, 2015 and 2014.

At June 30, 2015, the carrying amount of cash and cash equivalents is \$1,000,000. At June 30, 2014, the carrying amount of cash and cash equivalents is \$1,000,000.

Credit Risk – Debt Investments. The carrying amount of debt investments is \$1,000,000 at June 30, 2015 and 2014. The fair value of debt investments is \$1,000,000 at June 30, 2015 and 2014.

Long Term Investments

Interest Rate Risk – Debt Investments – Long Term Investments. The carrying amount of long term investments is \$1,000,000 at June 30, 2015 and 2014. The fair value of long term investments is \$1,000,000 at June 30, 2015 and 2014.

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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

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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 (CONTINUED)

Beginning

Ending

UNM SANDOVAL REGIONAL MEDICAL CENTER, INC.
(A COMPONENT UNIT OF THE UNIVERSITY OF NEW MEXICO)
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.
(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.

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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NOTE 9. NET PATIENT SERVICE REVENUES

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UNM SANDOVAL REGIONAL MEDICAL

**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 that responded	In State	Out of State	Residential Preference	In state vs Veteran Preference	Scope of Work	Vendor(s) Awarded	Amount of Contract
Sole Source		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

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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