TGH-EMBEZZLE: Book 6 (C)05/25/2025 Lawrence Gerard Brunn, CPA (PA), MBA Page 1 of 12

https://rumble.com/search/all?q=tgh-embezzle https://icanfundtheusa.com/

Tampa General Hospital (TGH), and CPA firm KPMG, LLP, are the Book 6 criminal entities. Since TGH is a large subsidiary of FHSC (Florida Health Sciences Center, Inc), I use TGH.

First, please (at least) try to review the first five books in this series (they're on my website).

This book covers only two of MANY related topics: The Statements of Cash Flows (SCF)... ...report, and proving that entities, like TGH, embezzle 100% of the value of their bad debt.

This book compares, and contrasts, the two consecutive CPA firm issued audit reports for... ...FY-2018, which are the FY-2018-2017 audit report, and the FY-2019-2018 audit report.

Here is a BRIEF history of the cash embezzlement crime that I call "TGH-Embezzle"...

- 1) When TGH listed bad debt as only an expense (a DECADES long practice), they simply... ...embezzled cash that was equal to their bad debt expense. For reasons that I can only... ...guess at, they ended that practice with their FY-2011-2010 CPA firm issued audit report.
- 2) Starting with their FY-2012-2011 CPA firm issued audit report, TGH criminals started... ...to show bad debt as only a "contra revenue" line item, and then that situation lasted for... ...only a small number of years through their FY-2018-2017 CPA firm issued audit report.
- The TGH FY-2019-2018 audit report is very important, because it proves that they really... ...do decrease their Net Patient Service Revenue (NPSR) by the value of their "good debt"... ...revenue gone bad, but they fail to also decrease their "good debt" gone bad "bad debt"... ...expense by that same value, and Book 7 explains why this concept is SO very important.
- 3) Starting with their FY-2019-2018 CPA firm issued audit report, TGH criminals started... ...to not even show the exact value (down to the nearest rounded dollar) of their bad debt,... ...and for years now, We The People do NOT know the exact dollar value of their routine... ...annual embezzlement of OUR cash that is associated with this bad debt criminal fraud.

Since my first 5 books, plus Book 7, go into great detail about this fraud, Book 6 (this book)... ...is just a (1) Bried list of the pages in this book, with (2) Brief descriptions of each page.

Pages 3, 4, and 5: These three pages prove a number of things about the TGH SCF report.

TGH's SCF report was a FRAUDULENT document until the TGH criminal CPA audit firm... ...KPMG, LLP, issued their FY-2019-2018 annual audit report, and the reason is related to... ...the "Provision for Bad Debts" ("PFBD") line item that was on the SCF report up through,... ...and including the FY-2018-2017 audit, but after that, the TGH SCF report is acceptable.

For decades, TGH wanted We The People to believe that their PFBD line "added back"... ...the cash that was associated with the bad debt that they listed as either an expense line... ...item, or as a "contra revenue" line item (see above for the years associated with each).

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However, as pages 3 to 5 show: On the SCF report, the TGH PFBD "cash add back" line... ...item (row 27) was ALWAYS required to be linked with the "Patient Accounts Receivable"... ...Change Value ("CV") line item (row 30), because if that linkage did not occur, then the... ...row 30 values in columns F & H would not have been able to tie to the balance sheet.

Worldwide, CPA firm SCF reports never were, & are not now, RECONCILIATIONS of CASH. Had SCF reports reconciled cash, like I do here, then this fraud would have been obvious. Since SCF reports no longer list fraudulent PFBD line items, we can ignore SCF reports.

Pages 6 to 9: These four pages are just the audit report pages that I pull numbers from. Page 6 shows 3 FY-2011 audit report pages from 2 consecutive audit reports ("2CARs"). Pages 7, 8, and 9: Each page shows 1 of 3 FY-2018 audit report pages from 2CARs. If you want to see the associated balance sheets, these audit reports are on my website.

Pages 10, 11, and 12: What if you had a pot of "gold" coins, but only the top layer was gold? This trick works, but only until someone deeper than your 1st summarization layer...

For both the FY-2018-2017 audit, and the FY-2019-2018 audit, these three pages show the... ...TGH & KPMG, LLP perspective, the BRUNN, CPA (PA), MBA perspective, and the... ...respective difference values between those two audit reports, from each perspective.

While that sounds like a LOT of information, it really boils down to only one thing, which is... ...the way that I summarize each of those presentations on the bottom half of each page.

Each page has three summarization sections: (1) Per TGH & KPMG, LLP, (2) Per the... ...admitted to bad debt deduction, and (3) Per reality totals for embezzled cash, bad debt,... ...and A-R, which is (Patient) Accounts Receivable (a balance sheet account).

Each summarization layer uses values from one of the three category ("CTG") columns... ...(columns B, C, and D) to total up the values that are shown on row 8 to row 23.

The 1st summarization layer is at such a high level that it shows only three rows of... ...values: See row 33 (revenue), row 36 (expenses), and row 37 ("other" line items), and... ...notice that the first 2 rows (row 33, and row 36) tie directly to their respective audit reports.

The 2nd summarization layer shows a few more rows, but since all values are equal to... ...not only (minus 1 times) Net Assets (think "Equity"), but are ALSO equal to CASH, why in... ...the world does bad debt (summary row 46) have a seat at this CASH only table...?

The 3rd summarization section shows the highest level of detail, which is that row 56 is... ...embezzled cash, and together, rows 58 & 59 add up to the balance sheet A-R value.

That's it. Pages 3 to 5 prove how TGH used to embezzle cash, and pages 10 to 12 prove... ...how TGH embezzles cash now. If bad debt goes up, TGH gets to embezzle more cash.

CORRUPT ENTITY (INCLUDING SU	•	FY-2018		LINE ITEMS	FY-2018	DIFFERENT	FY-2018	1
FLORIDA HEALTH SCIENCES CEN	ITER, INC (FHSC)	AND FY-2019		SHIFTED	ENDING	ACCRUAL	ACTIVITY	2
CORRUPT SUBSIDIARY (TGH):	FY-2018	RECEIVED		NON-CASH	BALANCE	PAYMENTS	RECEIVED	3
TAMPA GENERAL HOSPITAL	AUDIT	CASH AND		AND	SHEET	THAN	CASH AND	4
CORRUPT CPA FIRM:	REPORT		SCF REPORT	NON-ACRL	VALUE	BOOKED	PAID CASH	5
KPMG LLP (TAMPA FL OFFICE)		COLUMN C			+ COLUMN F		= COLUMN H	6
INCOME STATEMENT (I-S)	2018 / 2017	ACRL I-S	BAD DEBT	NON-CASH	4 ACRLS	ADJUST \$	CASH I-S	7
BAD DEBT EXPENSE FASB A	SU 2014-09	0		0			0	8
NET PATIENT SERVICE REV	ENUE (NPSR)	1,301,306,643	0		(144,930,153)		1,156,376,490	_
BAD DEBT EXPENSE FY18 C	ONTRA REVENUE	(00,0:=,00:)	• 0	0		EMB CASH >	(, , , , ,	
DISPROPORTIONATE SHARE	DISTRIBUTIONS	7,828,194					7,828,194	
OTHER REVENUE (THIS IS	ONE LINE ITEM	81,869,709					81,869,709	12
TOTAL OPERATING EXPENSE	S ON THE ABOA	(1,311,823,360)	0	47,493,325	342,778,485	2,912,588	(918,638,962)	13
TEN ITEMS - AFTER OPERA	TING EXPENSES	65,503,089	0				65,503,089	I 14
CHANGE IN NET ASSETS ^ :	PROFIT LINE	79,072,184					327,326,429	15
CELLS C8 + C9 + C10 =	1,235,694,552	v v					· · ·	16 17
STATEMENTS OF CASH FLOW	S (SCF)	ACRL SCF					CASH SCF	18
CHANGE IN NET ASSETS		79,072,184					327,326,429	19
DEPRECIATION & AMORTIZA	TION	64,277,637		(64,277,637)			0	B 20
AMORTIZATION OF BOND IS	SUE COSTS	164,530		(164,530)			0	B 21
AMORTIZATION OF BOND PR	EMIUMS	(679,102)		679,102			0	в 22
RESTRICTED CONTRIBUTION	s	(3,330,349)					(3,330,349)	в 23
UNREALIZED GAINS, NET		(16,269,740)		16,269,740			0	в 24
REALIZED GAINS, NET		(13,198,080)					(13,198,080)	в 25
LOSS ON JOINT VENTURE		2,217,621					2,217,621	в 26
PROVISION FOR BAD DEBTS	(OFF BY \$1)	65,612,092	(65,612,092)				0	P 27
GAIN FROM PENSION CURTA	ILMENT	(11,327,598)					(11,327,598)	B 28
PENSION-RELATED CHRGS O	THER THAN	(8,564,140)					(8,564,140)	в 29
CV - PATIENT ACCTS RECE	IVABLE (AR)	(83,828,721)	65,612,092		144,930,153		126,713,524	P 30
CV - NOT ACCRUED - INVE	NTORIES	855,989					855,989	B 31
CV - NOT ACCRUED - PREP	D EXPS & OTH	(7,008,143)					(7,008,143)	в 32
CV - ACCOUNTS PAYABLE (AP) + AE	9,100,432	(4,817,903)		(231,919,496)	(2,265,791)	(229,902,758)	P 33
CV - ACCRUED EXPENSES (AE) ^ ^^	(4,817,903)	4,817,903				0	P 34
CV - EST THIRD-PARTY PA	YOR STTLMNTS	(22,055,927)			(36,871,840)		(58,927,767)	P 35
CV - OTHER LIABILITIES	- MAX PAYMTS	(351,147)			(73,987,149)	(646,797)	(74,985,093)	P 36
OPERATING NET CASH: 18	LINES ABOVE	49,869,635	0	0	0	0	49,869,635	т 37
INVESTING NET CASH: 5	ITEM TOTAL	(76,488,658)		0			(76,488,658)	B 38
FINANCING NET CASH: 3	ITEM TOTAL	(4,948,536)					(4,948,536)	B 39
CASH AND CASH EQUIVALENT	TS - CHANGE	(31,567,559)	0	0	0	0	(31,567,559)	
CASH AND CASH EQUIVALEN	TS - START	129,320,545					129,320,545	B 41
CASH AND CASH EQUIVALEN	TS - END	97,752,986	0	0	0	0	97,752,986	T 42
https://ican	fundthe	USA.c	om/		INCOME S BALANCE S	STATEMENT A	ACTIVITY =	43 1 44 B 45
DACE # 2 OF 12	cv	= CHANGE V	ALUE	FY-2017	ACTIVITY	- THE PREV	IOUS FY =	P 46
PAGE # 3 OF 12	EMB CASH = TO	GH EMBEZZLED	THIS CASH					47
COLUMN = A	В	С	D	Е	F	G	H	1 48
©05/25/2025 1	LAWRENCE	GERAR	D BRUN	N, CP	(PA)	, MBA	FY-2017 ENDING	49 50
https://ruml	ble.com	/searc	h/all?d	η=tgh-	embe	zzle	BALANCE SHEET VALUE	51 52 53
ACRL = ACCRUAL	ABOA > CBOA	ВОА	= BASIS OF AC	COUNTING		(SUE		т 54
ACTIVITY DESCRIPTION	DIFFERENCES	ACRL BOA	BAD DEBT	NON-CASH	4 ACRLS	ADJUST\$	-	55
FY-2018 INCOME STMNT	248,254,245	144,684,275	0	47,493,325	197,848,332	2,912,588	392,938,520	
FY-2018 CASH EMBEZZLE	0	(65,612,091)		0	0	0	(65,612,091)	
FY-2018 BALANCE SHEET	(47,493,325)	55,021,976	0	(47,493,325)	0	0	(, , , , ,	B 58
FY-2017 CASH ACTIVITY	(200,760,920)		_	(11,100,020)	(197,848,332)	(2,912,588)	(237,102,094)	
TOTAL	0	97,752,986		0	0	(2,012,000)	97,752,986	
		21,132,000		9			51,102,000	J - ~~

CORRUPT ENTITY (INCLUDING SU	•	FY-2018	COLUMN E	LINE ITEMS	FY-2018		FY-2018	1
FLORIDA HEALTH SCIENCES CEN		AND FY-2019		SHIFTED	ENDING	ACCRUAL	ACTIVITY	2
CORRUPT SUBSIDIARY (TGH):	FY-2018	RECEIVED	+ BAD DEBT	NON-CASH	BALANCE	PAYMENTS	RECEIVED	3
TAMPA GENERAL HOSPITAL	2019 / 2018	CASH AND	SHIFTED ON	AND	SHEET	THAN	CASH AND	4
CORRUPT CPA FIRM:	AUDIT		SCF REPORT	NON-ACRL	VALUE	BOOKED	PAID CASH	5
KPMG LLP (TAMPA FL OFFICE)		COLUMN C			+ COLUMN F		= COLUMN H	6
INCOME STATEMENT (I-S)	REPORT	ACRL I-S	BAD DEBT	NON-CASH	4 ACRLS	ADJUST \$	CASH I-S	7
BAD DEBT EXPENSE FASB A		(65,612,091)		65,612,091			0	8
NET PATIENT SERVICE REV		1,301,592,225	(285,582)		(144,930,153)		1,156,376,490	1 9
BAD DEBT EXPENSE FY18 CO			0	(65,612,091)		EMB CASH >	(65,612,091)	
DISPROPORTIONATE SHARE		.,,					7,828,194	
OTHER REVENUE (THIS IS		- ,,					81,869,709	
TOTAL OPERATING EXPENSE		(', ' ' ' ' ' ' ' ' ' ' ' '	(1,898,418)	47,493,325	342,778,485	2,912,588	(918,638,962)	
TEN ITEMS - AFTER OPERA		63,319,089	2,184,000				65,503,089	
CHANGE IN NET ASSETS ^ 1	PROFIT LINE	79,072,184					327,326,429	15
CELLS C8 + C9 + C10 =		v v					v v	16 17
STATEMENTS OF CASH FLOW	S (SCF)	ACRL SCF					CASH SCF	18
CHANGE IN NET ASSETS		79,072,184					327,326,429	19
DEPRECIATION & AMORTIZA		64,277,637		(64,277,637)			0	B 20
AMORTIZATION OF BOND IS:		164,530		(164,530)			0	B 21
AMORTIZATION OF BOND PRI		(679,102)		679,102			0	B 22
RESTRICTED CONTRIBUTION:	S	(3,330,349)					(3,330,349)	
UNREALIZED GAINS, NET		(14,085,740)		14,085,740			0	B 24
REALIZED GAINS, NET		(13,198,080)					(-,,,	
LOSS ON JOINT VENTURE		2,217,621					2,217,621	
PROVISION FOR BAD DEBTS		(44.007.500)	0					P 27
GAIN FROM PENSION CURTA		(11,327,598)					(11,327,598)	
PENSION-RELATED CHRGS O		(8,564,140)	0		444 000 450		(8,564,140)	
CV - PATIENT ACCTS RECE		(18,216,629)	0		144,930,153		126,713,524	
CV - NOT ACCRUED - INVE		855,989					855,989	
CV - NOT ACCRUED - PREP		(7,008,143)	0		(231,919,496)	(2.265.704)	(7,008,143) (229,902,758)	
CV - ACCOUNTS PAYABLE (A		4,282,529	0		(231,919,496)	(2,205,791)	(229,902,756)	P 34
CV - EST THIRD-PARTY PA	· /	(22,055,927)	U		(36,871,840)		(58,927,767)	
		1 1 1 1 1 1 1 1 1 1			11_1_1_1	(646,797)	`' ' (
CV - OTHER LIABILITIES OPERATING NET CASH: 18	LINES ABOVE	(351,147) 52,053,635	0	(2,184,000)	(73,987,149)	(040,797)	(74,985,093) 49,869,635	
	ITEM TOTAL	(78,672,658)	O	2,184,000	U	U	(76,488,658)	
	ITEM TOTAL	(4,948,536)		2,104,000			(4,948,536)	
CASH AND CASH EQUIVALEN		(31,567,559)	0	0	0	0	(31,567,559)	T 40
CASH AND CASH EQUIVALEN		129,320,545					129,320,545	
CASH AND CASH EQUIVALEN		97,752,986	0	0	0	0	97,752,986	т 42
https://ican	Ī	USA.C = CHANGE VA		FY-2018	BALANCE S	TATEMENT A SHEET A - THE PREV	CTIVITY =	43 I 44 B 45 P 46
PAGE # 4 OF 12	EMB CASH = TO	GH EMBEZZLED	THIS CASH					47
COLUMN = A	В	С	D	E	F	G	H EV 2017	1 48
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https://ruml		•			embe		BALANCE SHEET VALUE	51 52 53
ACRL = ACCRUAL	ABOA > CBOA		= BASIS OF AC		/ A CDL C	(SUB	*	
ACTIVITY DESCRIPTION FY-2018 INCOME STMNT	DIFFERENCES	144 694 275	BAD DEBT	NON-CASH	4 ACRLS	ADJUST \$		55
	248,254,245	144,684,275	0	47,493,325	197,848,332	2,912,588	392,938,520	
FY-2018 CASH EMBEZZLE FY-2018 BALANCE SHEET	(47,493,325)	(65,612,091) 55,021,976	0	(47,493,325)	0	0	(65,612,091) 7,528,651	
FY-2017 CASH ACTIVITY	(200,760,920)	(36,341,174)	0	(47,493,325)	(197,848,332)	(2,912,588)	(237,102,094)	
TOTAL	(200,760,920)	97,752,986	0	0	(197,040,332)	(2,912,500)	97,752,986	T 60
TOTAL	U	31,132,300	U	U	U	U	31,132,300	± 00

	_		_			_		_
CORRUPT ENTITY (INCLUDING SU	BSIDIARIES):	FY-2018	COLUMN E	LINE ITEMS	FY-2018	DIFFERENT	FY-2018	
FLORIDA HEALTH SCIENCES CEN	ITER, INC (FHSC)	AND FY-2019	ADJSTMNTS	SHIFTED	ENDING	ACCRUAL	ACTIVITY	
CORRUPT SUBSIDIARY (TGH):	FY-2018	RECEIVED	+ BAD DEBT	NON-CASH	BALANCE	PAYMENTS	RECEIVED	
TAMPA GENERAL HOSPITAL		CASH AND	SHIFTED ON	AND	SHEET	THAN	CASH AND	
CORRUPT CPA FIRM:	2019 / 2018	PAID CASH	SCF REPORT	NON-ACRL	VALUE	BOOKED		
KPMG LLP (TAMPA FL OFFICE)	MINUS	COLUMN C	+ COLUMN D	+ COLUMN E	+ COLUMN F	+ COLUMN G	= COLUMN H	
INCOME STATEMENT (I-S)	2018 / 2017	ACRL I-S	BAD DEBT	NON-CASH		ADJUST\$		
BAD DEBT EXPENSE FASB AS		(65,612,091)		65,612,091		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0	I
NET PATIENT SERVICE REVI		285,582	(285,582)	00,0 :=,00 :	0		0	I
BAD DEBT EXPENSE FY18 CO		65,612,091	(200,002)	(65,612,091)	Ü		0	I 1
DISPROPORTIONATE SHARE I		00,012,001	O .	(00,012,001)			0	I 1
OTHER REVENUE (THIS IS O		0					0	I 1
TOTAL OPERATING EXPENSES		1,898,418	(1,898,418)	0	0	0	0	I 1
TEN ITEMS - AFTER OPERAT		(2,184,000)		U	0	0	0	I 1
CHANGE IN NET ASSETS ^ I		(2,104,000)	2,104,000				0	
CHANGE IN NEI ASSEIS	PROFII LINE	v					V] 1 1
CELLS C8 + C9 + C10 =	285,582	v v	PAGE 5	= PAGE	4 MINUS	PAGE 3	v	1
CHAMENING OF CACH ETOMS	C (CCE)	ACRL SCF			I	I	CASH SCF	•
STATEMENTS OF CASH FLOWS CHANGE IN NET ASSETS	(SCF)	ACKL SCF					CASH SCF	1
CHANGE IN NET ASSETS DEPRECIATION & AMORTIZAT	PTON	U		0			0	
	_	U		0			0	B 2
AMORTIZATION OF BOND IS		U		0			0	B 2
AMORTIZATION OF BOND PRI		0		U			0	B 2
RESTRICTED CONTRIBUTIONS	•	0.404.000		(0.404.000)			0	B 2
UNREALIZED GAINS, NET		2,184,000	ļ	(2,184,000)			0	В
REALIZED GAINS, NET		0	ļ				0	В
LOSS ON JOINT VENTURE		0	05.040.000				0	В 2
PROVISION FOR BAD DEBTS		(65,612,092)	65,612,092				0	P
GAIN FROM PENSION CURTA		0					0	В 2
PENSION-RELATED CHRGS OF		0	/				0	В 2
CV - PATIENT ACCTS RECE		65,612,092	♦ (65,612,092)		0		0	P 3
CV - NOT ACCRUED - INVE	NTORIES	0	ļ					в 3
CV - NOT ACCRUED - PREPI		0					0	в 3
CV - ACCOUNTS PAYABLE (A	AP) + AE	(4,817,903)			0	0	0	P 3
CV - ACCRUED EXPENSES (A	AE) ^ ^^	4,817,903	(4,817,903)		0		0	P 3
CV - EST THIRD-PARTY PA	YOR STTLMNTS	0	ļ		0		0	P 3
CV - OTHER LIABILITIES -	- MAX PAYMTS	0			0	0	0	P 3
	LINES ABOVE	2,184,000	0	(2,184,000)	0	0	0	Т 3
INVESTING NET CASH: 5	ITEM TOTAL	(2,184,000)		2,184,000			0	в 3
FINANCING NET CASH: 3	ITEM TOTAL	0					0	в 3
CASH AND CASH EQUIVALENT		0	0	0	0	0	0	T 4
CASH AND CASH EQUIVALENT	IS - START	0					0	В 4
ALL DIFF VALUES = ZERO		0	0	0	0	0	0	т 4
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PAGE # 5 OF 12		= CHANGE VA		FY-2017	ACTIVITY	- THE PREV	/IOUS FY =	P 4
	EMB CASH = TO	GH EMBEZZLED						4
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COLUMN = A	В	С	D		· ·	U		4
	В		<u>-</u>		•		FY-2017	
©05/25/2025 I	В		<u>-</u>		•		ENDING	
©05/25/2025 1	LAWRENCE	GERAR	D BRUN	N, CPA	A (PA)	, MBA	ENDING BALANCE	5 5
©05/25/2025 1	LAWRENCE	GERAR	D BRUN	N, CPA	A (PA)	, MBA	ENDING BALANCE SHEET	5 5 5
	LAWRENCE	GERAR Searc	BRUN	n, cp. q=tgh-	A (PA)	, MBA	ENDING BALANCE SHEET VALUE	5 5
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©05/25/2025 1 https://rumk ACRL = ACCRUAL ACTIVITY DESCRIPTION	DIE.COM ABOA > CBOA	Searc BOA	h/all?c	THE COUNTING	embe	, MBA ZZIE	ENDING BALANCE SHEET VALUE TOTAL =	T
©05/25/2025 1 https://rumb ACRL = ACCRUAL ACTIVITY DESCRIPTION FY-2018 INCOME STMNT	DIE.COM ABOA > CBOA DIFFERENCES	SEARC BOA ACRL BOA	h/all?c = BASIS OF AC BAD DEBT	THE COUNTING NON-CASH	embe	, MBA ZZIE (SUE ADJUST\$	ENDING BALANCE SHEET VALUE TOTAL =	5 5 5 7 5 1
©05/25/2025 1 https://rumb ACRL = ACCRUAL ACTIVITY DESCRIPTION	LAWRENCE DIE.COM ABOA > CBOA DIFFERENCES	SEARC BOA ACRL BOA	h/all?c = BASIS OF ACC BAD DEBT	THE COUNTING NON-CASH	embe	, MBA ZZIE (SUE ADJUST\$	ENDING BALANCE SHEET VALUE TOTAL =	5 5 5 7 5 1 5
©05/25/2025 1 https://rumb ACRL = ACCRUAL ACTIVITY DESCRIPTION FY-2018 INCOME STMNT FY-2018 CASH EMBEZZLE	DIE.COM ABOA > CBOA DIFFERENCES	SEARC BOA ACRL BOA	h/all?c = BASIS OF AC BAD DEBT	Tetgh- counting NON-CASH	4 ACRLS	, MBA ZZIE (SUE ADJUST\$	ENDING BALANCE SHEET VALUE TOTAL = CASH BOA	5 5 5 7 5 1 5 1 5

FLORIDA HEALTH SCIENCES CENTER, INC.

Consolidated Statements of Operations and Changes in Unrestricted Net Assets

Older

Years ended September 30, 2011 and 2010

Area 3
Did Not Exist
Until the
2019-2018
Audit Report

2010

2011

https://rumble.com/search/all?q=tgh-embezzle

	2011	2010
Unrestricted revenues, gains, and other support:	Are	a 3
Net patient services revenue Area 2 \$	1,026,426,930	965,754,486
Disproportionate share distributions	29,841,124	33,501,737
Other revenue	27,677,531	34,362,116
Total revenues, gains, and other support	1,083,945,585	1,033,618,339
Expenses:		
Salaries and benefits	488,057,589	432,772,100
Medical supplies	221,305,646	208,610,488
Purchased services	82,698,848	71,441,344
Provision for bad debts Area 1	68,656,371	63,989,505
Utilities and leases	21,105,853	20,854,018
Insurance	23,845,399	26,136,333
Depreciation and amortization	36,816,557	35,992,447
Professional fees	39,261,520	34,415,309
Interest had a second to the company of the company	18,541,482	18,965,544
Other https://icanfundtheUSA.com	76,429,541	75,827,278
Total expenses	1,076,718,806	989,004,366
Operating income	7,226,779	44,613,973

This is

FLORIDA HEALTH SCIENCES CENTER, INC.

Page 6

Consolidated Statements of Operations and Changes in Unrestricted Net Assets

Newer Years ended September 30, 2012 and 2011

of 12

Area Unrestricted revenues, gains, and other support: Patient service revenue (net of contractual allowances and discounts) 970,317,559 1,026,426,930 Provision for bad debts Area 2 (48,661,315) (68,656,371) Net patient services revenue less provision for bad debts 921,656,244 957,770,559 Disproportionate share distributions 26,121,039 29,841,124 Other revenue 40,352,902 27,677,531 \mathbf{E}

Total unrestricted revenues, gains, and other support	988,130,185	1,015,289,214
Expenses:		
Salaries and benefits	480,497,523	488,057,589
Medical supplies	208,511,053	221,305,646
Purchased services	72,365,891	82,698,848
Utilities and leases Area 1	20,747,108	21,105,853
Insurance	25,067,922	23,845,399
Depreciation and amortization	43,508,694	36,816,557
Professional fees	33,923,642	39,261,520
Interest	19,154,570	18,541,482
Other	72,936,519	76,429,541
Total expenses	976,712,922	1,008,062,435

Increase in net assets

22,807,333

11,417,263

64,505,392

7,226,779

Two Consolidated Statements of Changes in Net Assets

Increase in net assets

49,491,651

22,807,333

Realized gains		(12,198,011)	(4,330,379)
Provision for bad de	bts	68,656,371	63,989,505
Dancian related above	ross other than not noriodic		
Realized gains	Two Statements of Cash Flow	s (SCF) (3,915,528)	(12,198,011)
Provision for bad de	ebts	48,661,315	68,656,371

Pension-related changes other than net periodic

Operating income

(C) 2025 Lawrence Gerard

Brunn, CPA (PA), MBA

FLORIDA HEALTH SCIENCES CENTER, INC. AND SUBSIDIARIES

Consolidated Statements of Operations and Changes in Unrestricted Net Assets

Years ended September 30, 2018 and 2017

https://rumble.com/search/all?q=tgh-embezzle

	2018	2017
Patient service revenue (net of contractual allowances and discounts) Area 2	-,,,-	1,269,681,792
Provision for bad debts	(65,612,091)	(88,545,541)
Net patient service revenue less provision for bad debts	1,235,694,552	1,181,136,251
Disproportionate share distributions Other revenue	7,828,194 81,869,709	6,924,409 69,433,727
Total unrestricted revenues, gains, and other support	1,325,392,455	1,257,494,387
Expenses: Salaries and benefits Medical supplies Purchased services Utilities and leases Insurance Depreciation and amortization Professional fees Interest Other Total expenses This is Page 7 of 12	609,752,445 303,717,624 124,695,710 26,288,664 30,734,031 64,277,637 37,735,070 12,851,412 101,770,767 1,311,823,360	592,332,652 270,869,205 118,728,148 26,113,678 21,454,694 55,023,662 35,352,876 12,773,628 102,073,910 1,234,722,453
3 mag 1 mag 2		
Area 1 was Expense,		Those pages
FLORIDA HEALTH SCIENCES CENTER, INC. ANI	D SUBSIDIARIES	These pages
Expense,		These pages are the Income
FLORIDA HEALTH SCIENCES CENTER, INC. ANI Area 2 was Consolidated Statements of Operations and Chance	es in Net Assets	are the
FLORIDA HEALTH SCIENCES CENTER, INC. AND Area 2 was Contra Revenue, and Newer Years ended September 30, 2019 and https://icanfundtheUSA.	es in Net Assets 2018	are the Income
FLORIDA HEALTH SCIENCES CENTER, INC. ANI Area 2 was Contra Contra Revenue, and Newer Years ended September 30, 2019 and	ges in Net Assets 2018 com/	are the Income Statements
FLORIDA HEALTH SCIENCES CENTER, INC. ANI Area 2 was Contra Consolidated Statements of Operations and Change Revenue, and Newer Years ended September 30, 2019 and the Income Statement.	es in Net Assets 2018	are the Income Statements
FLORIDA HEALTH SCIENCES CENTER, INC. ANI Area 2 was Contra Consolidated Statements of Operations and Chang Revenue, and Newer Years ended September 30, 2019 and Area 3 is Up, and off of the Income Statement. Revenues, gains, and other support: Net patient service revenue Disproportionate share distributions Other revenue	2018 2019 2019 Area 1,345,855,745 6,199,803 95,131,384	are the Income Statements 2018 1,235,980,134 7,828,194 81,869,709
FLORIDA HEALTH SCIENCES CENTER, INC. ANI Area 2 was Contra Consolidated Statements of Operations and Chang Revenue, and Newer Years ended September 30, 2019 and Area 3 is Up, and off of the Income Statement. Revenues, gains, and other support: Net patient service revenue Disproportionate share distributions Other revenue Total revenues, gains, and other support	2018 Com/ 2019 Area 1,345,855,745 6,199,803	are the Income Statements 2018 1,235,980,134 7,828,194
FLORIDA HEALTH SCIENCES CENTER, INC. ANI Area 2 was Contra Consolidated Statements of Operations and Chang Revenue, and Newer Years ended September 30, 2019 and Area 3 is Up, and off of the Income Statement. Revenues, gains, and other support: Net patient service revenue Disproportionate share distributions Other revenue	2018 2019 2019 Area 1,345,855,745 6,199,803 95,131,384	are the Income Statements 2018 1,235,980,134 7,828,194 81,869,709

FLORIDA HEALTH SCIENCES CENTER, INC. AND SUBSIDIARIES

Consolidated Statements of Changes in Net Assets Older
Years ended September 30, 2018 and 2017

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https://rumble.com/search/al	11?	q=tgh-emi	bezzle	
https://icanfundtheUSA.com/	_	2018	2017	_
Unrestricted net assets: Revenue, gains, and other support over expenses Net assets released from restrictions used for property and equipment and other property transfers Pension-related changes other than net periodic pension cost	\$	66,369,011 3,294,200 8,564,140	62,923,582 889,685 33,540,137	_
Increase in unrestricted net assets	_	78,227,351	97,353,404	_
Temporarily restricted net assets: Net assets released from restrictions: Used for property and equipment and other property transfers Used for operations Contributions Minority Interest in the Surgery Center Increase in beneficial interest in net assets of Tampa General Hospital Foundation	; -	(3,294,200) (1,587,595) 4,165,234 25,000 1,536,394	(889,685) (1\756,107) 2\834,441 —	-
Increase in temporarily restricted net assets	_	844,833	1,083,296	_
Permanently restricted net assets: Increase in beneficial interest in net assets of Tampa General Hospital Foundation	_		3,663	(C) 2025 Lawrence Gerard
Increase in permanently restricted net assets	-		3,663	Brunn,
Increase in net assets		79,072,184	98,440,363	CPA (PA),
Net assets, beginning of year	-	907,751,508	809,311,145	MBA
Net assets, end of year	\$ _	986,823,692	907,751,508	=
This is FLORIDA HEALTH SCIENCES CENTER, INC. Consolidated Statements of Operations and Ch				This
Newer Years ended September 30, 2019 a	and 20	018		value
of 12 These pages are the				is
"Increase in Net Assets	"	2019	2018	the
Net assets without donor restrictions: Revenues, gains, and other support over expenses Net assets released from restrictions used for property and equipment and other property transfers Minority Interest in the Surgery Center Pension-related changes other than net periodic pension cost	\$	59,185,094 1,268,070 1,178,123 (5)325,527)	66,369,011 3,294,200 25,000 8,564,140	value on the next
Increase in net assets without donor restrictions		56,30\$,760	78,252,351	page,
Net assets with donor restrictions: Net assets released from restrictions: Used for property and equipment and other property transfers Used for operations Contributions Increase in beneficial interest in net assets of Tampa General	5	(1,268,070) (1,616,482) 2,201,870	(3,294,200) (1,587,595) 4,165,234	which is the SCF Report
Hospital Foundation Increase in net assets with donor restrictions	_	2,106,397 1,42 3 ,715	1,536,394 819,833	
increase in het assets with donor restrictions		1.4425.715	819.833	
	_	- / \		
Increase in net assets Net assets, beginning of year	_	57,729,475 986,823,692	79,072,184 907,751,508	

FLORIDA HEALTH SCIENCES CENTER, INC. AND SUBSIDIARIES

Consolidated Statements of Cash Flows

Years ended September 30, 2018 and 2017

$\Omega I dox$				
Older		_		
https://rumble.com/sea	rch/all?q=	tgh	-embezzl	e
		_	2018	
Cash flows from operating activities:				\
Increase in net assets		\$	79,072,184	98,440,363
Adjustments to reconcile increase in net assets to ne	t cash provided by			\
operating activities:				
Depreciation and amortization			64,277,637	55,023, 6 62
Amortization of debt issue costs			164,530	164,594
Amortization of bond premiums			(679,102)	(679,521)
Restricted contributions			(3,330,349)	(1,691,479)
Unrealized gains, net			(16,269,740)	(33,389,004)
Realized gains, net			(13,198,080)	(\$1,990,569)
Loss on joint ventures Provision for bad debts BAD DEBT, FAK	E ADD BACK OF	CACH	2,217,621 65,612,092	2,137,972 88,545,541
Gain from pension curtailment	E ADD BACK OF	CASI	(11,327,598)	66,545,541
Pension-related changes other than net periodi	r nansion cost		(8,564,140)	(33\540,137)
Changes in operating assets and liabilities:	c pension cost		(8,304,140)	(55)540,157)
Patient accounts receivable			(83,828,721)	(91,206,014)
Inventories			855,989	(1,879,105)
Prepaid expenses and other assets			(7,008,143)	(14,885,139)
Accounts payable			9,100,432	28,404,149
Accrued expenses			(4,817,903)	(4,062,810)
Estimated third-party payor settlements			(22,055,927)	(13,295,506)
Other liabilities			(351,147)	9,997,980
Net cash provided by operating activities			49,869,635	86,094,977
		_	40,000,000	00,004,077
Cash flows from investing activities:				1
his is florida Health Science	ES CENTER, INC. AN	ID SUE	SSIDIARIES	11
	Statements of Cash Fl	ows		П
Years ended Sei	otember 30, 2019 and	2018		
Page 9 Years ended Sel				
Tienez .			,	
of 19 https://icanfi	undtheUSA.	com/	່ 2019 ເ	
			1 2010	2018
			1 2015	2018
Cash flows from operating activities:		•		
Increase in net assets	t and marked at his	\$	57,729,475	79,072,184
Increase in net assets Adjustments to reconcile increase in net assets to ne	t cash provided by	\$		
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities:	t cash provided by	\$	57,729,475	79,072,184
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization	t cash provided by	\$	57,729,475 63,895,223	79,072,184
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs	t cash provided by	\$	57,729,475 63,895,223 163,091	79,072,184 64,277,637 164,530
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums	t cash provided by	\$	57,729,475 63,895,223 163,091 (669,735)	79,072,184 64,277,637 164,530 (679,102)
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions	t cash provided by	\$	57,729,475 63,895,223 163,091 (669,735) 1,228,754)	79,072,184 64,277,637 164,530 (679,102) (3,330,349)
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net	t cash provided by	\$	57,729,475 63,895,223 163,091 (669,735) (1,228,754) (23,289,\$14)	79,072,184 64,277,637 164,530 (679,102) (3,330,349) (14,085,740)
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net Realized gains, net	t cash provided by	\$	57,729,475 63,895,223 163,091 (669,735) 1,228,754) (23,289,314) (3,287,809)	79,072,184 64,277,637 164,530 (679,102) (3,330,349) (14,085,740) (13,198,080)
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net	t cash provided by	\$	57,729,475 63,895,223 163,091 (669,735) (1,228,754) (23,289,\$14)	79,072,184 64,277,637 164,530 (679,102) (3,330,349) (14,085,740) (13,198,080) 2,217,621
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net Realized gains, net	t cash provided by	\$	57,729,475 63,895,223 163,091 (669,735) (1,228,754) (23,289,\$14) (3,287,809) (1,161,484)	79,072,184 64,277,637 164,530 (679,102) (3,330,349) (14,085,740) (13,198,080)
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net Realized gains, net (Gain) loss on joint ventures Gain from pension curtailment Pension-related changes other than net periodi		\$	57,729,475 63,895,223 163,091 (669,735) 1,228,754) (23,289,314) (3,287,809)	79,072,184 64,277,637 164,530 (679,102) (3,330,349) (14,085,740) (13,198,080) 2,217,621
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net Realized gains, net (Gain) loss on joint ventures Gain from pension curtailment Pension-related changes other than net periodic Changes in operating assets and liabilities:	c pension cost	\$	57,729,475 63,895,223 163,091 (669,735) (1,228,754) (23,289,314) (3,287,809) (1,161,484) — 5,325,527	79,072,184 64,277,637 164,530 (679,102) (3,330,349) (14,085,740) (13,198,080) 2,217,621 (11,327,598) (8,564,140)
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net Realized gains, net (Gain) loss on joint ventures Gain from pension curtailment Pension-related changes other than net periodic Changes in operating assets and liabilities: Patient accounts receivable, net		\$	57,729,475 63,895,223 163,091 (669,735) 1,228,754) (23,289,314) (3,287,809) (1,161,484) — 5,325,527 (25,148,757)	79,072,184 64,277,637 164,530 (679,102) (3,330,349) (14,085,740) (13,198,080) 2,217,621 (11,327,598) (8,564,140) (18,216,629)
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net Realized gains, net (Gain) loss on joint ventures Gain from pension curtailment Pension-related changes other than net periodic Changes in operating assets and liabilities:	c pension cost	\$	57,729,475 63,895,223 163,091 (669,735) 1,228,754) (23,289,314) (3,287,809) (1,161,484) — 5,325,527 (25,148,757) (2,190,195)	79,072,184 64,277,637 164,530 (679,102) (3,330,349) (14,085,740) (13,198,080) 2,217,621 (11,327,598) (8,564,140)
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net Realized gains, net (Gain) loss on joint ventures Gain from pension curtailment Pension-related changes other than net periodic Changes in operating assets and liabilities: Patient accounts receivable, net	c pension cost (C) 2025	\$	57,729,475 63,895,223 163,091 (669,735) 1,228,754) (23,289,\$14) (3,287,809) (1,161,484) — 5,325,527 (25,148,757) (2,190,195) (19,627,859)	79,072,184 64,277,637 164,530 (679,102) (3,330,349) (14,085,740) (13,198,080) 2,217,621 (11,327,598) (8,564,140) (18,216,629)
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net Realized gains, net (Gain) loss on joint ventures Gain from pension curtailment Pension-related changes other than net periodi Changes in operating assets and liabilities: Patient accounts receivable, net Inventories	c pension cost (C) 2025 Lawrence	\$	57,729,475 63,895,223 163,091 (669,735) 1,228,754) (23,289,314) (3,287,809) (1,161,484) — 5,325,527 (25,148,757) (2,190,195)	79,072,184 64,277,637
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net Realized gains, net (Gain) loss on joint ventures Gain from pension curtailment Pension-related changes other than net periodi Changes in operating assets and liabilities: Patient accounts receivable, net Inventories Prepaid expenses and other assets	c pension cost (C) 2025 Lawrence Gerard	\$	57,729,475 63,895,223 163,091 (669,735) 1,228,754) (23,289,\$14) (3,287,809) (1,161,484) — 5,325,527 (25,148,757) (2,190,195) (19,627,859)	79,072,184 64,277,637
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net Realized gains, net (Gain) loss on joint ventures Gain from pension curtailment Pension-related changes other than net periodi Changes in operating assets and liabilities: Patient accounts receivable, net Inventories Prepaid expenses and other assets Accounts payable and accrued expenses	c pension cost (C) 2025 Lawrence Gerard Brunn, CPA	\$	57,729,475 63,895,223 163,091 (669,735) (1,228,754) (23,289,\$14) (3,287,809) (1,161,484) — 5,325,527 (25,148,757) (2,190,195) (19,627,859) 17,043,872	79,072,184 64,277,637
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net Realized gains, net (Gain) loss on joint ventures Gain from pension curtailment Pension-related changes other than net periodi Changes in operating assets and liabilities: Patient accounts receivable, net Inventories Prepaid expenses and other assets Accounts payable and accrued expenses Estimated third-party payor settlements Other liabilities	c pension cost (C) 2025 Lawrence Gerard Brunn,	\$	57,729,475 63,895,223 163,091 (669,735) (1,228,754) (23,289,\$14) (3,287,809) (1,161,484) — 5,325,527 (25,148,757) (2,190,195) (19,627,859) 17,043,872 9,635,482 (7,145,507)	79,072,184 64,277,637
Increase in net assets Adjustments to reconcile increase in net assets to ne operating activities: Depreciation and amortization Amortization of debt issue costs Amortization of bond premiums Restricted contributions Unrealized gains, net Realized gains, net (Gain) loss on joint ventures Gain from pension curtailment Pension-related changes other than net periodi Changes in operating assets and liabilities: Patient accounts receivable, net Inventories Prepaid expenses and other assets Accounts payable and accrued expenses Estimated third-party payor settlements	c pension cost (C) 2025 Lawrence Gerard Brunn, CPA (PA),	\$	57,729,475 63,895,223 163,091 (669,735) (1,228,754) (23,289,314) (3,287,809) (1,161,484) — 5,325,527 (25,148,757) (2,190,195) (19,627,859) 17,043,872 9,635,482	79,072,184 64,277,637

FLORIDA HEALTH SCIENCES CENT CORRUPT SUBSIDIARY (TGH): TAMPA GENERAL HOSPITAL CORRUPT CPA FIRM:		ARIES		1	AUDITED E	NTITIES & THE	EIR AUDIT	1	AUDITED E	ENTITIES & THI	EIR AUDIT
TAMPA GENERAL HOSPITAL CORRUPT CPA FIRM:	TER, I	NC (F	HSC)	2	CPA FIRMS.	SET ALL VALU	IES BELOW	2	CPA FIRMS.	SET ALL VALU	IES BELOW
CORRUPT CPA FIRM:	FY	-20	18	3	•	OT ONLY CASH		3		OT ONLY CASH	
	NU	MBE	RS	4		-1 TIMES NET	*	4) -1 TIMES NET	•
	_	GE.	_	5				5			
KPMG LLP (TAMPA FL OFFICE)				6		TGH & KPMG,		6		RUNN, CPA (PA	•
DESCRIPTION	CTG	CTG	CTG		FY-2018-2017	CHANGE	FY-2019-2018	7	FY-2018-2017	CHANGE	FY-2019-2018
	REV	B-D		8	0	(65,612,091)	(65,612,091)	8	0	(65,612,091)	(65,612,091)
NET PATIENT SERVICE REV	REV	REV	REV	9	1,156,376,489	285,582	1,156,662,071	9	1,156,376,489	285,582	1,156,662,071
AR FY-2018 BAD DEBT EXP	REV	B-D	EMB	10	(65,612,091)	65,612,091	0	10	(65,612,091)	65,612,091	0
				11				11	Ì		
AR FY-2017 ENDING VALUE	REV	A-R	A-R	12	126,713,524	0	126,713,524	12	126,713,524	0	126,713,524
			B-D		(65,612,091)	65,612,091	,,,	13	(65,612,091)	0	(65,612,091
AR FY-2018 CHANGE VALUE					83,828,721	(65,612,091)	18,216,630	14	83,828,721	0	83,828,721
PAGE 16 - SEE LOWER B				1 5	00,020,721	(00,012,001)	10,210,000	15	00,020,721	Ü	00,020,721
11102 10 022 201121 2	i '	 	I	16				16			
ACCRUAL - OPERATING EXP	EVD	EVD	EVD	_	(1,311,823,360)	1 000 /10	(1,309,924,942)		(1,311,823,360)	1 000 110	(4 200 024 042
ACCRUAL - OPERATING EXP	EAP	LAP	LAP		(1,311,023,300)	1,090,410	(1,309,924,942)		(1,311,023,300)	1,090,410	(1,309,924,942)
				18				18	05.040.004	0	05.040.004
	B-D				0	0	0	19	65,612,091	0	65,612,091
AR FY-2018 BAD DEBT EXP	B-D	B-D	B-D		0	0	0	20	(65,612,091)	0	(65,612,091)
ļ				21				21			
			OTH		89,697,903	0	89,697,903	22		0	89,697,903
NON-OPERATING AND OTHER	OTH	OTH	OTH	23	65,503,089	(2,184,000)	63,319,089	23	65,503,089	(2,184,000)	63,319,089
CHANGE IN NET ASSETS	SUB	SUB	SUB	24	79,072,184	0	79,072,184	24	79,072,184	0	79,072,184
TAX - "PUSH" VALUE	TAX	TAX	TAX	25	(6,597,500)	0	(6,597,500)			0	(6,597,500)
TAX - PAGE 1, ROW 12	TOT	TOT	TOT	26	72,474,684	0		26		0	72,474,684
				27		BT IS AS A		27		BT IS AS A	
COLUMN = A	В	С	D	28	F	G	Н	28		K	I
				29					RD BRUNN, C		BA
PAGE # 10 OF 12				30		AUDIT REP		_	PER TGH & I	KPMG. T.T.P	
CATEGORY = CTG >	СТС	1		31	FY-2018-2017	CHANGE	FY-2019-2018	31		CHANGE	FY-2019-2018
	EMB			32	1 1-2010-2017	OHAIVOL	1 1-2013-2010	32	1 1-2010-2017	OHANOL	1 1-2013-2010
	REV			33	1,235,694,552	285,582	1,235,980,134	33	1,235,694,552	285,582	1 225 000 124
A D - DATANCE CUEEE					1,233,094,332	200,002	1,233,960,134		1,233,094,332	200,002	1,235,980,134
	B-D			34	0	0	0	34	0	0	0
ACCOUNTS RECEIVABLE >				35	(4.044.000.000)	0	0	35	0	1 222 112	0
IF BAD DEBT GOES UP,	EXP			36	(1,311,823,360)	, ,	(1,309,924,942)		(1,311,823,360)	1,898,418	· · · · · · · · · · · · · · · · · · ·
EMBEZZLED CASH GOES UP,	OTH			37	155,200,992	(2,184,000)	153,016,992	37	155,200,992	(2,184,000)	153,016,992
AND THESE THREE PAGES	SUB			38	79,072,184	0	79,072,184			0	79,072,184
(PAGES 10 11 AND 12)	TAX			39	(6,597,500)	0	(6,597,500)			0	(6,597,500)
PROVE THAT THIS IS TRUE.	TOT			40	72,474,684	0	72,474,684			0	72,474,684
THOUSE THAT THE IS THOSE.				41			-		ndtheUSA.com		
TGH-EMBEZZLE:			-	42	MID-LE				TED TO "BAD		
AS BAD DEBT		CTG		43	FY-2018-2017	CHANGE	FY-2019-2018	43	FY-2018-2017	CHANGE	FY-2019-2018
		EMB		44	0	0	0	44	0	0	0
INCREASES,		REV		45	1,156,376,489	285,582	1,156,662,071	45	1,156,376,489	285,582	1,156,662,071
CASH EMBEZZLE		B-D		46	(65,612,091)	0	(65,612,091)	46	(65,612,091)	0	(65,612,091)
ALSO INCREASES.		A-R		47	144,930,154	0	144,930,154			0	144,930,154
	'	EXP		48	(1,311,823,360)	_			(1,311,823,360)	_	(1,309,924,942)
	• '			49	155,200,992	(2,184,000)	153,016,992			(2,184,000)	153,016,992
	1	OTH		-		(=, :0 ',000)	. 5 5, 5 . 5, 5 5 2			(2,104,000)	79,072,184
BLACK BORDERED CELLS		OTH				Ω	79 072 184	50	/9/11// 104		10,012,104
BLACK BORDERED CELLS ARE ONE VALUE		SUB		50	79,072,184	0	79,072,184 (6,597,500)			0	(6 507 500°
BLACK BORDERED CELLS		SUB TAX		50 51	79,072,184 (6,597,500)	0	(6,597,500)	51	(6,597,500)	0	
BLACK BORDERED CELLS ARE ONE VALUE		SUB		50 51 52	79,072,184 (6,597,500) 72,474,684	0	(6,597,500) 72,474,684	51 52	(6,597,500) 72,474,684	0	72,474,684
BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE		SUB TAX		50 51 52 53	79,072,184 (6,597,500) 72,474,684	0 0 nttps://rum	(6,597,500) 72,474,684 nble.com/se	51 52 ar	(6,597,500) 72,474,684 ch/all?q=tg	h-embezzle	72,474,684
BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND		SUB TAX	CITIC	50 51 52 53 54	79,072,184 (6,597,500) 72,474,684 EREALITY T	0 attps://rum	(6,597,500) 72,474,684 nble.com/se (1) EMBEZZ	51 52 ar	(6,597,500) 72,474,684 ch/all?q=tg D CASH (2)	h-embezzle	72,474,684 (3) A-R
BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE.		SUB TAX TOT	CTG	50 51 52 53 54 55	79,072,184 (6,597,500) 72,474,684 EREALITY T FY-2018-2017	0 0 attps://rur OTALS FOR CHANGE	(6,597,500) 72,474,684 nble.com/se (1) EMBEZZ FY-2019-2018	51 52 ar 55	(6,597,500) 72,474,684 ch/all?q=tg D CASH (2) FY-2018-2017	ch-embezzle BAD DEBT & CHANGE	72,474,684 (3) A-R FY-2019-2018
BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE. EMBEZZLED CASH =	EMB	SUB TAX	EMB	50 51 52 53 54 55 56	79,072,184 (6,597,500) 72,474,684 EREALITY T FY-2018-2017 (65,612,091)	0 0 attps://rum OTALS FOR CHANGE	(6,597,500) 72,474,684 nble.com/se (1) EMBEZZ FY-2019-2018 (65,612,091)	51 52 ar 55 56	(6,597,500) 72,474,684 ch/all?q=tg D CASH (2) FY-2018-2017 (65,612,091)	0 0 ch-embezzle BAD DEBT & CHANGE	72,474,684 (3) A-R FY-2019-2018 (65,612,091
BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE.		SUB TAX TOT	EMB REV	50 51 52 53 54 55 56 57	79,072,184 (6,597,500) 72,474,684 EREALITY T FY-2018-2017 (65,612,091) 1,156,376,489	OTALS FOR CHANGE 0 285,582	(6,597,500) 72,474,684 nble.com/se (1) EMBEZZ FY-2019-2018 (65,612,091)	51 52 ar 55 55 56 57	(6,597,500) 72,474,684 ch/all?q=tg CASH (2) FY-2018-2017 (65,612,091) 1,156,376,489	ch-embezzle BAD DEBT & CHANGE	72,474,684 (3) A-R FY-2019-2018 (65,612,091 1,156,662,071
BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE. EMBEZZLED CASH = VALUES HERE ARE AS	T	SUB TAX TOT	EMB REV B-D	50 51 52 53 54 55 56 57	79,072,184 (6,597,500) 72,474,684 EREALITY T FY-2018-2017 (65,612,091) 1,156,376,489 (65,612,091)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(6,597,500) 72,474,684 nble.com/se (1) EMBEZZ FY-2019-2018 (65,612,091) 1,156,662,071	51 52 ar 55 56 57 58	(6,597,500) 72,474,684 ch/all?q=tg CASH (2) FY-2018-2017 (65,612,091) 1,156,376,489 (65,612,091)	0 0 ch-embezzle BAD DEBT & CHANGE	72,474,684 (3) A-R FY-2019-2018 (65,612,091 1,156,662,071 (65,612,091
BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE. EMBEZZLED CASH = VALUES HERE ARE AS PRESENTED BY	T(GE	SUB TAX TOT >	EMB REV B-D A-R	50 51 52 53 54 55 56 57 58 59	79,072,184 (6,597,500) 72,474,684 FY-2018-2017 (65,612,091) 1,156,376,489 (65,612,091) 210,542,245	0 0 0 20TALS FOR CHANGE 0 285,582 65,612,091 (65,612,091)	(6,597,500) 72,474,684 nble.com/se (1) MBP/22 FY-2019-2018 (65,612,091) 1,156,662,071 0 144,930,154	51 52 ar 55 56 57 58 59	(6,597,500) 72,474,684 ch/all?q=tg D CASH (2) FY-2018-2017 (65,612,091) 1,156,376,489 (65,612,091) 210,542,245	h-embezzle BAD DEBT & CHANGE 285,582	72,474,684 (3) A-R FY-2019-2018 (65,612,091 1,156,662,071 (65,612,091 210,542,245
BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE. EMBEZZLED CASH = VALUES HERE ARE AS	T	SUB TAX TOT >	EMB REV B-D	50 51 52 53 54 55 56 57 58 59	79,072,184 (6,597,500) 72,474,684 FY-2018-2017 (65,612,091) 1,156,376,489 (65,612,091) 210,542,245	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(6,597,500) 72,474,684 nble.com/se (1) MBP/22 FY-2019-2018 (65,612,091) 1,156,662,071 0 144,930,154	51 52 ar 55 56 57 58	(6,597,500) 72,474,684 ch/all?q=tg D CASH (2) FY-2018-2017 (65,612,091) 1,156,376,489 (65,612,091) 210,542,245	h-embezzle BAD DEBT & CHANGE 285,582	72,474,684 (3) A-R FY-2019-2018 (65,612,091 1,156,662,071 (65,612,091 210,542,245
BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE. EMBEZZLED CASH = VALUES HERE ARE AS PRESENTED BY	T(GE [*] FIN	SUB TAX TOT >	EMB REV B-D A-R	50 51 52 53 54 55 56 57 58 59 60	79,072,184 (6,597,500) 72,474,684 FY-2018-2017 (65,612,091) 1,156,376,489 (65,612,091) 210,542,245	0 0 0 20TALS FOR CHANGE 0 285,582 65,612,091 (65,612,091)	(6,597,500) 72,474,684 nble.com/se (1) MBP/22 FY-2019-2018 (65,612,091) 1,156,662,071 0 144,930,154	51 52 ar 55 56 57 58 59 60	(6,597,500) 72,474,684 ch/all?q=tg D CASH (2) FY-2018-2017 (65,612,091) 1,156,376,489 (65,612,091) 210,542,245 (1,311,823,360)	h-embezzle BAD DEBT & CHANGE 285,582	72,474,684 (3) A-R FY-2019-2018 (65,612,091) 1,156,662,071 (65,612,091) 210,542,245 (1,309,924,942)
BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE. EMBEZZLED CASH = VALUES HERE ARE AS PRESENTED BY TGH & KPMG, LLP ON THEIR OFFICIAL	T(GE [*] FIN	SUB TAX TOT > T> IAL	EMB REV B-D A-R EXP	50 51 52 53 54 55 56 57 58 59 60 61	79,072,184 (6,597,500) 72,474,684 FY-2018-2017 (65,612,091) 1,156,376,489 (65,612,091) 210,542,245 (1,311,823,360)	0 0 0 285,582 65,612,091 (65,612,091) 1,898,418	(6,597,500) 72,474,684 nble.com/se (1) EMBPZZ FY-2019-2018 (65,612,091) 1,156,662,071 0 144,930,154 (1,309,924,942)	51 52 55 55 56 57 58 59 60 61	(6,597,500) 72,474,684 ch/all?q=tg D CASH (2) FY-2018-2017 (65,612,091) 1,156,376,489 (65,612,091) 210,542,245 (1,311,823,360) 155,200,992	0 0 0 0 0 0 0 0 285,582 0 0 1,898,418	(3) A-R FY-2019-2018 (65,612,091) 1,156,662,071 (65,612,091) 210,542,245
BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE. EMBEZZLED CASH = VALUES HERE ARE AS PRESENTED BY TGH & KPMG, LLP	T(GE [*] FIN A	TAX TOT > 10 > 11 > 14 15 16 17 18 18 18 18 18 18 18 18	EMB REV B-D A-R EXP OTH	50 51 52 53 54 55 56 57 58 59 60 61 62	79,072,184 (6,597,500) 72,474,684 FY-2018-2017 (65,612,091) 1,156,376,489 (65,612,091) 210,542,245 (1,311,823,360) 155,200,992	0 0 0 1ttps://rur 20TALS FOR CHANGE 0 285,582 65,612,091 (65,612,091) 1,898,418 (2,184,000)	(6,597,500) 72,474,684 nble.com/se (1) EMBPZZ FY-2019-2018 (65,612,091) 1,156,662,071 0 144,930,154 (1,309,924,942) 153,016,992	51 52 55 56 57 58 59 60 61 62	(6,597,500) 72,474,684 ch/all?q=tg D CASH (2) FY-2018-2017 (65,612,091) 1,156,376,489 (65,612,091) 210,542,245 (1,311,823,360) 155,200,992 79,072,184	0 0 0 0 0 0 0 0 285,582 0 0 1,898,418 (2,184,000)	72,474,684 (3) A-R FY-2019-2018 (65,612,091) 1,156,662,071 (65,612,091) 210,542,245 (1,309,924,942) 153,016,992

FLORIDA HEALTH SCIENCES CEN' CORRUPT SUBSIDIARY (TGH):		ARIES		•	ALIDITED F	ENTITIES & THE	FIR ALIDIT		ALIDITED	ENTITIES & THE	FIR ALIDIT
• • •	TER, I	NC (F	HSC)	2		SET ALL VALU		2	_	. SET ALL VALU	-
TAMBA CENEDAL HOODITAL	FY	-20	18	3		OT ONLY CASH		3		OT ONLY CASH	
TAMPA GENERAL HOSPITAL	NII	MBE	RS	4) -1 TIMES NET		4		O -1 TIMES NET	•
CORRUPT CPA FIRM:		GE	_	5				5			
KPMG LLP (TAMPA FL OFFICE)	PA			6		TGH & KPMG,		6		RUNN, CPA (PA	<i>[1</i>
DESCRIPTION	CTG	CTG	CTG	7	FY-2018-2017	CHANGE	FY-2019-2018	7	FY-2018-2017	CHANGE	FY-2019-2018
B-D ASU 2014-09 REVENUE	REV	B-D	EMB	8	0	(75,612,091)	(75,612,091)	8	0	(75,612,091)	(75,612,091)
NET PATIENT SERVICE REV	REV	REV	REV	9	1,156,376,489	285,582	1,156,662,071	9	1,156,376,489	285,582	1,156,662,071
AR FY-2018 BAD DEBT EXP	REV	B-D	EMB	10	(75,612,091)	75,612,091	0	10	(75,612,091)	75,612,091	0
				11				11			
AR FY-2017 ENDING VALUE	REV	A-R	A-R	12	126,713,524	0	126,713,524	12	126,713,524	0	126,713,524
BAD DEBT, FAKE ADD BACK	REV	A-R	B-D	13	(75,612,091)	75,612,091		13	(75,612,091)	0	(75,612,091)
AR FY-2018 CHANGE VALUE	REV	A-R	A-R	14	93,828,721	(75,612,091)	18,216,630	14	93,828,721	0	93,828,721
BLUE LINES BAD DEBT F	PLUS	\$10	м —	15			,	15	, ,		, ,
•				16				16			
ACCRUAL - OPERATING EXP	EXP	EXP	EXP		(1,311,823,360)	1 898 418	(1,309,924,942)	17	(1,311,823,360)	1,898,418	(1,309,924,942)
				18	(1,011,020,000)	1,000,110	(1,000,021,012)	18	(1,011,020,000)	1,000,110	(1,000,021,012)
BAD DEBT REVENUE EARNED	B-D	B-D	B-D		\cap	Ω	\cap	19	75,612,091	0	75,612,091
		B-D		20	0	0	0	20	(75,612,091)	0	(75,612,091)
AK FI 2010 BAD DEBI EKF	ם ם	ББ	ם ם	21	U	U	U	21	(73,012,031)	U	(73,012,031)
OTHER REV BEFORE OP-EXP	ОПІТ	отн	ОШІТ		89,697,903	0	89,697,903		00 607 003	0	90 607 003
					, ,		, ,	ı	89,697,903	(0.404.000)	89,697,903
		OTH			65,503,089	(2,184,000)	63,319,089	23	65,503,089	(2,184,000)	63,319,089
CHANGE IN NET ASSETS		SUB			69,072,184	0	69,072,184		69,072,184	0	69,072,184
TAX - "PUSH" VALUE		TAX		25	(6,597,500)	0	(6,597,500)		(6,597,500)	0	(6,597,500)
TAX - PAGE 1, ROW 12	TOT	TOT	TOT	26	62,474,684	0	62,474,684		62,474,684	0	62,474,684
				27		\$10M TO BAI		27	ADDED	\$10M TO BA	D DEBT
COLUMN = A	В	С	D	28	F	G	Н	28	J	K	L
PAGE # 11 OF 12				29	©05			RA	RD BRUNN, C		BA
				30		AUDIT REP		-		KPMG, LLP	
CATEGORY = CTG >	CTG			31	FY-2018-2017	CHANGE	FY-2019-2018	1	FY-2018-2017	CHANGE	FY-2019-2018
	EMB			32	0	0	0	32	0	0	0
	REV			33	1,225,694,552	285,582	1,225,980,134	33	1,225,694,552	285,582	1,225,980,134
A-R = BALANCE SHEET	B-D			34	0	0	0	34	0	0	0
ACCOUNTS RECEIVABLE >	A-R			35	0	0	0	35	0	0	0
IF BAD DEBT GOES UP,	EXP			36	(1,311,823,360)	1,898,418	(1,309,924,942)	36	(1,311,823,360)	1,898,418	(1,309,924,942)
EMBEZZLED CASH GOES UP,	OTH			37	155,200,992	(2,184,000)	153,016,992	37	155,200,992	(2,184,000)	153,016,992
AND THESE THREE PAGES	SUB			38	69,072,184	0	69,072,184	38	69,072,184	0	69,072,184
	TAX			39	(6,597,500)	0	(6,597,500)	39	(6,597,500)	0	(6,597,500)
(PAGES 10, 11, AND 12)	TOT			40	62,474,684	0	62,474,684		00 474 004		
PROVE THAT THIS IS TRUE.							02,474,004	40	62,474,684	0	62,474,684
	1			41	, ,	_			62,474,684 adtheUSA.co	-	62,474,684
TCH-EMBEZZIE	1				MID-LE	ht	tps://ican	fur		m/	
TGH-EMBEZZLE:		CTG]	41 42 43		ht	tps://ican - PER ADM	fur IT7	ndtheUSA.co	m/	
AS BAD DEBT		CTG EMB		42 43	MID-LE	ht VEL TOTALS	tps://ican - PER ADM	fur ITT	ndtheUSA.co	m/ DEBT" DEDU	JCTION
AS BAD DEBT INCREASES,				42 43 44	MID-LE FY-2018-2017	VEL TOTALS CHANGE	tps://ican - PER ADM FY-2019-2018	fur IT' 43 44	red to "BAD FY-2018-2017	DEBT" DEDU	JCTION FY-2019-2018
AS BAD DEBT		EMB REV		42 43 44 45	MTD-LE FY-2018-2017 0 1,156,376,489	NEL TOTALS CHANGE	tps://ican - PER ADM FY-2019-2018 0 1,156,662,071	fur IT 43 44 45	TED TO "BAD FY-2018-2017 0 1,156,376,489	m/ DEBT" DEDU	FY-2019-2018 0 1,156,662,071
AS BAD DEBT INCREASES,		EMB REV B-D		42 43 44 45 46	MID-LE FY-2018-2017 0 1,156,376,489 (75,612,091)	ht VEL TOTALS CHANGE 0 285,582	tps://ican - PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091)	Fur 43 44 45 46	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091)	DEBT" DEDU	FY-2019-2018 0 1,156,662,071 (75,612,091)
AS BAD DEBT INCREASES, CASH EMBEZZLE		EMB REV B-D A-R		42 43 44 45 46 47	MTD-LE FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154	ht VEL TOTALS CHANGE 0 285,582	tps://ican - PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154	43 44 45 46 47	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154	m/ DEBT" DEDU CHANGE 0 285,582 0	TY-2019-2018 1,156,662,071 (75,612,091) 144,930,154
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES.		EMB REV B-D A-R EXP		42 43 44 45 46 47 48	MID-LE FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360)	ht VEL TOTALS CHANGE 285,582 1,898,418	tps://ican - PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942)	43 44 45 46 47 48	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360)	m/ DEBT" DEDU CHANGE 0 285,582 0 1,898,418	75,612,091) 1,309,924,942)
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES. BLACK BORDERED CELLS		EMB REV B-D A-R EXP OTH		42 43 44 45 46 47 48 49	MID-LE FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992	ht VEL TOTALS CHANGE 285,582 1,898,418 (2,184,000)	tps://ican - PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992	43 44 45 46 47 48 49	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992	DEBT" DEDO CHANGE 285,582 0 1,898,418 (2,184,000)	TY-2019-2018 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES.		EMB REV B-D A-R EXP OTH SUB		42 43 44 45 46 47 48 49 50	MID-LE FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184	ht VEL TOTALS CHANGE 285,582 1,898,418	tps://ican - PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184	1T" 43 44 45 46 47 48 49 50	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184	m/ DEBT" DEDU CHANGE 0 285,582 0 1,898,418	75,612,091) 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES. BLACK BORDERED CELLS		EMB REV B-D A-R EXP OTH SUB TAX		42 43 44 45 46 47 48 49 50 51	MID-LE FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500)	ht VEL TOTALS CHANGE 285,582 1,898,418 (2,184,000)	tps://ican PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500)	1T' 43 44 45 46 47 48 49 50 51	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500)	DEBT" DEDO CHANGE 285,582 1,898,418 (2,184,000)	75,612,091) 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500)
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES. BLACK BORDERED CELLS ARE ONE VALUE		EMB REV B-D A-R EXP OTH SUB		42 43 44 45 46 47 48 49 50 51 52	MID-LE FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684	ht VEL TOTALS CHANGE 285,582 1,898,418 (2,184,000) 0	tps://ican PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684	1T 43 44 45 46 47 48 49 50 51 52	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684	DEBT" DEDO CHANGE 285,582 0 1,898,418 (2,184,000)	75,612,091) 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES. BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE		EMB REV B-D A-R EXP OTH SUB TAX		42 43 44 45 46 47 48 49 50 51 52 53	MID-LE FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684	ht VEL TOTALS CHANGE 285,582 1,898,418 (2,184,000) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tps://ican PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 hble.com/se	43 44 45 46 47 48 49 50 51 52	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 ch/all?q=tq	m/ DEBT" DEDO CHANGE 285,582 1,898,418 (2,184,000) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	75,612,091) 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES. BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND		EMB REV B-D A-R EXP OTH SUB TAX		42 43 44 45 46 47 48 49 50 51 52 53 54	MID-LE FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684	ht VEL TOTALS CHANGE 285,582 1,898,418 (2,184,000) 0 0 0 0 0 0 0 0 0 0 0 0	tps://ican PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 hble.com/se	fur 1T' 43 44 45 46 47 48 49 50 51 52	TED TO "BAD FY-2018-2017 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 ch/all?q=tc	m/ DEBT" DEDU CHANGE 285,582 1,898,418 (2,184,000) 0 gh-embezzle BAD DEBT 6	1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES. BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE.		EMB REV B-D A-R EXP OTH SUB TAX TOT	CTG	42 43 44 45 46 47 48 49 50 51 52 53 54	MID-LE FY-2018-2017 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 FY-2018-2017	ht VEL TOTALS CHANGE 285,582 1,898,418 (2,184,000) 0 1ttps://run CHANGE	tps://ican - PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 nble.com/se (1) EMBEZZZ FY-2019-2018	fur 1T' 43 44 45 46 47 48 49 50 51 52 ar	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 ch/all?q=tc CASH (2) FY-2018-2017	m/ DEBT" DEDO CHANGE 285,582 1,898,418 (2,184,000) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FY-2019-2018 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 (3) A-R FY-2019-2018
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AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES. BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE.	I	EMB REV B-D A-R EXP OTH SUB TAX TOT	CTG EMB REV	42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57	MID-LE FY-2018-2017 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 FY-2018-2017 (75,612,091) 1,156,376,489	ht VEL TOTALS CHANGE 285,582 1,898,418 (2,184,000) 0 1ttps://run CHANGE 285,582	tps://ican - PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 nble.com/se (1) EMBEZZZ FY-2019-2018	43 44 45 46 47 48 49 50 51 52 ar 55 56 57	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 ch/all?q=tc D CASH (2) FY-2018-2017 (75,612,091) 1,156,376,489	m/ DEBT" DEDU CHANGE 285,582 1,898,418 (2,184,000) 0 gh-embezzle BAD DEBT 6	75,612,091 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 (75,612,091) 1,156,662,071
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES. BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE. EMBEZZLED CASH = VALUES ARE THE SAME	MUS	EMB REV B-D A-R EXP OTH SUB TAX TOT	CTG EMB REV B-D	42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57	MID-LE FY-2018-2017 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 FY-2018-2017 (75,612,091) 1,156,376,489 (75,612,091)	1,898,418 (2,184,000) 0 0 1,898,418 (2,184,000) 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	tps://ican PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 able.com/se (1) EMBEZZ FY-2019-2018 (75,612,091) 1,156,662,071	43 44 45 46 47 48 49 50 51 52 2 2 55 56 57 58	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 ch/all?q=tc FY-2018-2017 (75,612,091) 1,156,376,489 (75,612,091)	m/ DEBT" DEDT CHANGE 285,582 1,898,418 (2,184,000) gh-embezzle BAD DEBT & CHANGE	TY-2019-2018 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 (75,612,091) 1,156,662,071 (75,612,091)
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES. BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE. EMBEZZLED CASH = VALUES ARE THE SAME AS ON PAGE 10 OF 12,	MUS AD	EMB REV B-D A-R EXP OTH SUB TAX TOT	CTG EMB REV B-D A-R	42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59	MID-LE FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 FY-2018-2017 (75,612,091) 1,156,376,489 (75,612,091) 220,542,245	**Totals** **CHANGE**	tps://ican PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 nble.com/se (1) EMBEZZ FY-2019-2018 (75,612,091) 1,156,662,071	43 44 45 46 47 48 49 50 51 52 2 2 55 56 57 58 59	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 ch/all?q=tc D CASH (2) FY-2018-2017 (75,612,091) 1,156,376,489 (75,612,091) 220,542,245	m/ DEBT" DEDT CHANGE 285,582 1,898,418 (2,184,000) 0 gh-embezzle CHANGE 285,582	TY-2019-2018 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 (3) A-R FY-2019-2018 (75,612,091) 1,156,662,071 (75,612,091) 220,542,245
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES. BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE. EMBEZZLED CASH = VALUES ARE THE SAME	MUS	EMB REV B-D A-R EXP OTH SUB TAX TOT	CTG EMB REV B-D	42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59	MID-LE FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 FY-2018-2017 (75,612,091) 1,156,376,489 (75,612,091) 220,542,245 (1,311,823,360)	CHANGE 285,582 1,898,418 (2,184,000) 0 1ttps://rum CHANGE 285,582 75,612,091 (75,612,091) 1,898,418	tps://ican PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 nble.com/se (1) EMBEZZ FY-2019-2018 (75,612,091) 1,156,662,071 0 144,930,154 (1,309,924,942)	43 44 45 46 47 48 49 50 51 52 2 3 55 56 57 58 59 60	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 ch/all?q=tc PY-2018-2017 (75,612,091) 1,156,376,489 (75,612,091) 220,542,245 (1,311,823,360)	m/ DEBT" DEDT CHANGE 285,582 1,898,418 (2,184,000) 0 gh-embezzle BAD DEBT & CHANGE 285,582 1,898,418	75,612,091) (75,612,091) (1,309,924,942) (1,309,924,942) (6,597,500) (62,474,684) (75,612,091) (75,612,091) (75,612,091) (75,612,091) (220,542,245) (1,309,924,942)
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES. BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE. EMBEZZLED CASH = VALUES ARE THE SAME AS ON PAGE 10 OF 12,	MUS AD ROV	EMB REV B-D A-R EXP OTH SUB TAX TOT > TO 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 6 7 7 8 8	CTG EMB REV B-D A-R EXP OTH	42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 60 61	MID-LE FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 FY-2018-2017 (75,612,091) 1,156,376,489 (75,612,091) 220,542,245 (1,311,823,360) 155,200,992	**Totals** **CHANGE**	tps://ican PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 nble.com/se (1) EMB922 FY-2019-2018 (75,612,091) 1,156,662,071 0 144,930,154 (1,309,924,942) 153,016,992	43 44 45 46 47 48 49 50 51 52 2 2 55 56 57 58 59 60 61	TED TO "BAD FY-2018-2017 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 ch/all?q=tc D CASH (2) FY-2018-2017 (75,612,091) 1,156,376,489 (75,612,091) 220,542,245 (1,311,823,360) 155,200,992	m/ DEBT" DEDT CHANGE 285,582 1,898,418 (2,184,000) 0 gh-embezzle CHANGE 285,582	1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 (75,612,091) 1,156,662,071 (75,612,091) 220,542,245 (1,309,924,942) 153,016,992
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES. BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE. EMBEZZLED CASH = VALUES ARE THE SAME AS ON PAGE 10 OF 12, EXCEPT THIS TIME, BRUNN, CPA (PA),	MUS AD	EMB REV B-D A-R EXP OTH SUB TAX TOT > TO 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 6 7 7 8 8	CTG EMB REV B-D A-R EXP	42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 60 61	MID-LE FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 FY-2018-2017 (75,612,091) 1,156,376,489 (75,612,091) 220,542,245 (1,311,823,360)	CHANGE 285,582 1,898,418 (2,184,000) 0 1ttps://rum CHANGE 285,582 75,612,091 (75,612,091) 1,898,418	tps://ican PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 nble.com/se (1) EMBEZZ FY-2019-2018 (75,612,091) 1,156,662,071 0 144,930,154 (1,309,924,942)	43 44 45 46 47 48 49 50 51 52 2 2 55 56 57 58 59 60 61	TED TO "BAD FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 ch/all?q=tc PY-2018-2017 (75,612,091) 1,156,376,489 (75,612,091) 220,542,245 (1,311,823,360)	m/ DEBT" DEDT CHANGE 285,582 1,898,418 (2,184,000) 0 gh-embezzle BAD DEBT & CHANGE 285,582 1,898,418	FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 (3) A-R FY-2019-2018 (75,612,091) 1,156,662,071 (75,612,091) 220,542,245 (1,309,924,942)
AS BAD DEBT INCREASES, CASH EMBEZZLE ALSO INCREASES. BLACK BORDERED CELLS ARE ONE VALUE ON THE TGH SIDE, AND A DIFFERENT VALUE ON THE BRUNN SIDE. EMBEZZLED CASH = VALUES ARE THE SAME AS ON PAGE 10 OF 12, EXCEPT THIS TIME,	MUS AD ROV	EMB REV B-D A-R EXP OTH SUB TAX TOT > TO 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 6 7 7 8 8	CTG EMB REV B-D A-R EXP OTH	42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 60 61 62	MID-LE FY-2018-2017 0 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 FY-2018-2017 (75,612,091) 1,156,376,489 (75,612,091) 220,542,245 (1,311,823,360) 155,200,992	285,582 1,898,418 (2,184,000) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tps://ican PER ADM FY-2019-2018 0 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 nble.com/se (1) EMB922 FY-2019-2018 (75,612,091) 1,156,662,071 0 144,930,154 (1,309,924,942) 153,016,992	43 44 45 46 47 48 49 50 51 52 2 2 3 55 56 57 58 59 60 61 62	TED TO "BAD FY-2018-2017 1,156,376,489 (75,612,091) 144,930,154 (1,311,823,360) 155,200,992 69,072,184 (6,597,500) 62,474,684 ch/all?q=tc D CASH (2) FY-2018-2017 (75,612,091) 1,156,376,489 (75,612,091) 220,542,245 (1,311,823,360) 155,200,992	m/ DEBT" DEDT CHANGE 285,582 1,898,418 (2,184,000) gh-embezzle BAD DEBT & CHANGE 285,582 1,898,418 (2,184,000)	75,612,091) 1,156,662,071 (75,612,091) 144,930,154 (1,309,924,942) 153,016,992 69,072,184 (6,597,500) 62,474,684 (75,612,091) 1,156,662,071 (75,612,091) 220,542,245 (1,309,924,942) 153,016,992

CORRUPT ENTITY (INCLUDING SU	IBSIDI	ARIES	:).	- 1	ALIDITED		EID ALIDIT	1	ALIDITED		TID ALIDIT
FLORIDA HEALTH SCIENCES CEN				2	AUDITED ENTITIES & THEIR AUDIT				AUDITED ENTITIES & THEIR AUDIT		
CORRUPT SUBSIDIARY (TGH):	PAGE 11			3	CPA FIRMS, SET ALL VALUES BELOW				CPA FIRMS, SET ALL VALUES BELOW		
TAMPA GENERAL HOSPITAL	MINIIS			4	EQUAL TO NOT ONLY CASH, BUT ALSO EQUAL TO -1 TIMES NET ASSETS				EQUAL TO NOT ONLY CASH, BUT ALSO EQUAL TO -1 TIMES NET ASSETS		
CORRUPT CPA FIRM:				5	EQUAL TO	J-1 HMES NET	ASSETS	4 5	EQUAL T	U-T TIMES NET	ASSETS
KPMG LLP (TAMPA FL OFFICE)	PA	GE.	10	6	PER	TGH & KPMG,	LLP	6	PER B	RUNN, CPA (PA), MBA
DESCRIPTION	CTG	CTG	CTG	7	FY-2018-2017	CHANGE	FY-2019-2018	7	FY-2018-2017	CHANGE	FY-2019-2018
B-D ASU 2014-09 REVENUE	REV	B-D	EMB	8	0	(10,000,000)	(10,000,000)	8	0	(10,000,000)	(10,000,000
NET PATIENT SERVICE REV	REV	REV	REV	9	0	0	0	9	0	0	(
AR FY-2018 BAD DEBT EXP	REV	B-D	EMB	10	(10,000,000)	10,000,000	0	10	(10,000,000)	10,000,000	(
				11				11			
AR FY-2017 ENDING VALUE	_		A-R		0	0	0	12	0	0	(
BAD DEBT, FAKE ADD BACK			B-D		(10,000,000)	10,000,000	0	13	(10,000,000)	0	(10,000,000
AR FY-2018 CHANGE VALUE	REV	A-R	A-R	14	10,000,000	(10,000,000)	0	14	10,000,000	0	10,000,000
				15				15			
				16				16			
ACCRUAL - OPERATING EXP	EXP	EXP	EXP	17	0	0	0	17	0	0	(
				18				18			
BAD DEBT REVENUE EARNED	B-D	B-D	B-D	19	0	0	0	19	10,000,000	0	10,000,000
AR FY-2018 BAD DEBT EXP	B-D	B-D	B-D	20	0	0	0	20	(10,000,000)	0	(10,000,000
				21				21			
OTHER REV BEFORE OP-EXP	ОТН	OTH	ОТН	22	0	0	0	22	0	0	(
NON-OPERATING AND OTHER	OTH	OTH	ОТН	23	0	0	0	23	0	0	(
CHANGE IN NET ASSETS	SUB	SUB	SUB	24	(10,000,000)	0	(10,000,000)	24	(10,000,000)	0	(10,000,000
TAX - "PUSH" VALUE	TAX	TAX	TAX	25	0	0	0	25	0	0	
TAX - PAGE 1, ROW 12	TOT	TOT	TOT	26	(10,000,000)	0	(10,000,000)	26	(10,000,000)	0	(10,000,000
				27	\$\$ EMB	EZZLE = BA	D DEBT	27	\$\$ EME	BEZZLE = BA	D DEBT
COLUMN = A	В	С	D	28	F	G	Н	28	J	K	L
PAGE # 12 OF 12				29	© 0	5/25/2025	LAWRENCE GE	RA	RD BRUNN, (CPA (PA), M	BA
PAGE # 12 OF 12				30		AUDIT REP	ORT TOTALS	_	PER TGH &	KPMG, LLP	
CATEGORY = CTG >	CTG			31	FY-2018-2017	CHANGE	FY-2019-2018	31	FY-2018-2017	CHANGE	FY-2019-2018
	EMB			32	0	0	0	32	0	0	0
	REV			33	(10,000,000)	0	(10,000,000)	33	(10,000,000)	0	(10,000,000
A-R = BALANCE SHEET	B-D			34	0		\cap	34	\cap	0	0
							O .		0	O	· ·
ACCOUNTS RECEIVABLE >	A-R			35	0	0	0	35	0	0	C
	A-R EXP			35 36	0	0	0	35 36	0	0	0
IF BAD DEBT GOES UP,					0 0 0	0 0 0	0	35	0 0	0 0	(
IF BAD DEBT GOES UP, EMBEZZLED CASH GOES UP,	EXP			36	0 0 0 (10,000,000)	0 0 0	(10,000,000)	35 36 37 38		0 0 0	(10,000,000
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IF BAD DEBT GOES UP, EMBEZZLED CASH GOES UP, AND THESE THREE PAGES (PAGES 10, 11, AND 12)	EXP OTH SUB			36 37 38	(10,000,000)	0	(10,000,000)	35 36 37 38 39 40	(10,000,000)	0	(
IF BAD DEBT GOES UP, EMBEZZLED CASH GOES UP, AND THESE THREE PAGES	EXP OTH SUB TAX			36 37 38 39	0	0 0 ht	(10,000,000) ttps://ican	35 36 37 38 39 40 Eur	(10,000,000) adtheUSA.co	0 0 m/	(
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