

Grady Memorial Hospital Corporation and its Affiliates
Net Assets as of FYE 12/31/19
HB 321

	Unrestricted Net Assets *	Temporarily Restricted Net Assets	Permanently Restricted Net Assets	Total Net Assets
Grady Memorial Hospital Corporation	629,055,814	61,985,256	22,841,797	713,882,867
<u>Hospital 100% owned Entities:</u>				
Henry W. Grady Health System Foundation Inc. **	-	-	-	-
Grady Health Resources Inc.	52,775,110			52,775,110
Grady WIC Inc.	3,646,617			3,646,617
Reliant Emergency Specialties Inc.	(676,952)			(676,952)

* None of the assets of GMHC or its entities are Board Designated

** The Hospital's interest in the Foundation is deducted from the value of the Foundation's Net Assets