

Grady Memorial Hospital Corporation and its Affiliates
Net Assets as of FYE 12/31/24
HB 321

	Unrestricted Net Assets *	Temporarily Restricted Net Assets	Permanently Restricted Net Assets	Total Net Assets
Grady Memorial Hospital Corporation	1,660,020,542	86,674,651	29,737,019	1,776,432,212
<u>Hospital 100% owned Entities:</u>				
Henry W. Grady Health System Foundation Inc. **	-	-	-	-
Grady WIC Inc.	(160,025)	-	-	(160,025)
Grady CASS Inc.	217,395,208	-	-	217,395,208
Grady Ponce Inc.	43,041,416	-	-	43,041,416
Reliant Emergency Specialties Inc.	1,062,001	-	-	1,062,001

* 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