

**Grady Memorial Hospital Corporation and its Affiliates**  
**Net Assets as of FYE 12/31/18**  
**HB 321**

	Unrestricted Net Assets *	Temporarily Restricted Net Assets	Permanently Restricted Net Assets	Total Net Assets
Grady Memorial Hospital Corporation	578,090,638	75,949,031	19,899,901	673,939,570
<u>Hospital 100% owned Entities:</u>				
Henry W. Grady Health System Foundation Inc. **	-	-	-	-
Grady Health Resources Inc.	52,522,865			52,522,865
Grady WIC Inc.	3,708,682			3,708,682
Reliant Emergency Specialties Inc.	(604,833)			(604,833)

\* 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