

End of Year Listing of Hospital Net Assets

	Unrestricted Net Assets	Restricted Expendable Net Assets	Restricted Non Expendable Net Assets	Total Net Assets
FY2018	\$ (7,264)	\$ 17,486	\$ 10,000	\$ 20,222
FY2019	\$ (710,205)	\$ 42,588	\$ 10,000	\$ (657,617)
FY2020	\$ (1,653,477)	\$ 42,662	\$ 10,000	\$ (1,600,815)
FY2021	\$ 3,025,884	\$ 42,688	\$ 10,000	\$ 3,078,572
FY2022	\$ 3,877,458	\$ 42,727	\$ 10,000	\$ 3,930,185
FY2023	\$ 4,841,611	\$ 42,944	\$ 10,000	\$ 4,894,555
FY2024	\$ 5,595,920	\$ 374	\$ 10,000	\$ 5,606,294