



End of Year Listing of Hospital Net Assets

	Unrestricted Net Assets (\$)	Restricted – Expendable Net Assets (\$)*	Restricted – Non-Expendable Net Assets (\$)*	Total Net Assets (\$)	Notes (**)
Tanner Medical Center, Carrollton	472,084,776	0	0	472,084,776	
Tanner Medical Center, Villa Rica	239,113,682	0	0	239,113,682	
Higgins General Hospital	58,883,687	0	0	58,883,687	
Tanner Medical Group	-164,607,429	0	0	-164,607,429	
Tanner Medical Center East Alabama	20,869,147	0	0	20,869,147	
Tanner Medical Foundation	2,187,791	7,645,081	3,121,730**	12,954,602	**Endowments