

HOSPITAL AUTHORITY OF COLQUITT COUNTY- DBA COLQUITT REGIONAL MEDICAL CENTER

End of Year Listing of Hospital Net Assets (HB 321)- Fiscal Year 2022

	Unrestricted Net Assets (\$)	Restricted- Expendable Net Assets (\$)*	Restricted-Non- Expendable Net Assets (\$)*	Total Net Assets (\$)	Notes
Hospital Authority (Hospital, CRH & Clinics)	66,515,004	3,004,156	96,492,421	166,011,581	
Hospital Owned or Controlled Foundation	8,161,892.00	1,185,043.00	113,570.00	9,460,505.00	