

HOSPITAL AUTHORITY OF COLQUITT COUNTY- DBA COLQUITT REGIONAL MEDICAL CENTER

End of Year Listing of Hospital Net Assets (HB 321)- Fiscal Year 2019

	Unrestricted Net Assets (\$)	Restricted- Expendable Net Assets (\$)*	Restricted-Non- Expendable Net Assets (\$)*	Total Net Assets (\$)	Notes
Hospital Authority (Hospital, CRH & Clinics)	41,105,215.00	3,488,847.00	67,144,424.00	111,738,486.00	
Hospital Owned or Controlled Foundation	7,406,581.00	1,359,908.00	113,570.00	8,880,059.00	