

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)