

Fulton DeKalb Hospital Authority
Net Assets (Fund Balance)
as of December 31, 2008

(in thousands)

Changes

Value of Capital Assets, less depreciation & debts related to acquiring the assets	\$ (10,562)
Residual funds restricted to capital assets (amounts remaining from donations)	\$ 181,145
Residual equity restricted to Hughes Spalding Children's Hospital	\$ 27,108
Restricted endowments/donations	\$ 13,950
Amount of net equity from operations* (unrestricted net assets)	\$ <u>(112,731)</u> *
Total Net Assets	\$ 98,910

