

REPORT OF ENDING FUND BALANCES (09.30.2024)
NORTHSIDE HOSPITAL ATLANTA, NORTHSIDE HOSPITAL CHEROKEE, NORTHSIDE HOSPITAL DULUTH,
NORTHSIDE HOSPITAL FORSYTH & NORTHSIDE HOSPITAL GWINNETT

CATEGORY OF NET ASSETS	AMOUNT (IN THOUSANDS)
Without Donor Restrictions	\$ 4,001,656
With Donor Restrictions	\$ 4,178
Noncontrolling Interest	\$ 33,806
TOTAL NET ASSETS	\$ 4,039,638