

REPORT OF ENDING FUND BALANCES (09.30.2025)
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	\$ 4,513,171
With Donor Restrictions	\$ 4,725
Noncontrolling Interest	\$ 30,927
TOTAL NET ASSETS	\$ 4,548,823