

2020 ANNUAL REPORT

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Dan Ausman - *President and CEO, Methodist Hospital*



As you are aware, 2020 was the start of the COVID-19 pandemic and an extremely challenging time for our entire community. Despite those challenges, I am pleased to report the entire team at Methodist Hospital worked tirelessly on behalf of our patients.

Whether part of the frontline staff who worked daily to care for and comfort COVID-19 patients and their families, or the team members working in non-clinical areas who ensured our hospital continued to operate safely and efficiently, I am grateful for all their hard work and sacrifice. I couldn't be more proud of the way our team provided the best care possible while fulfilling our unrelenting mission to render the safest, highest quality treatment to all patients.

I am also very grateful for the way in which our community responded, too. You made extraordinary gifts of supplies and resources that enabled us to meet the crisis when other hospitals weren't able to. No doubt, you had to juggle multiple obligations such as schooling children at home, family members who were ill, or perhaps facing a financial hardship due to the loss of employment. Nevertheless, you supported our mission and our employees with the supplies, financial resources and even meals, letting them know that others in the community cared about them. Because of your generosity, we were also able to provide more than \$150,000 in financial assistance to staff members struggling to pay rent, utilities, or put food on the table.

While the challenges were many, we got through a difficult year. On behalf of all those we serve, thank you for all you did in 2020. You helped our physicians, clinical and ancillary staff go above and beyond the call of duty every day.

FINANCIAL REPORTS

METHODIST HOSPITAL 2020

Methodist Hospital Financial Overview

Revenues and Income

Net Revenue	\$297,982,000
Operating Expense	\$288,253,000
Operating Income	\$9,729,000

Assets

Unrestricted Cash & Investments	\$261,738,000
Current Assets	\$89,469,000
Property and Equipment, net	\$223,476,000
Other Assets	\$35,811,000
Total Assets	\$610,494,000

Liabilities & Fund Balance

Current Liabilities	\$77,304,000
Long-term Debt	\$263,989,000
Other Liabilities	\$11,419,000
Total Liabilities	\$352,712,000

Net Assets **\$257,782,000**

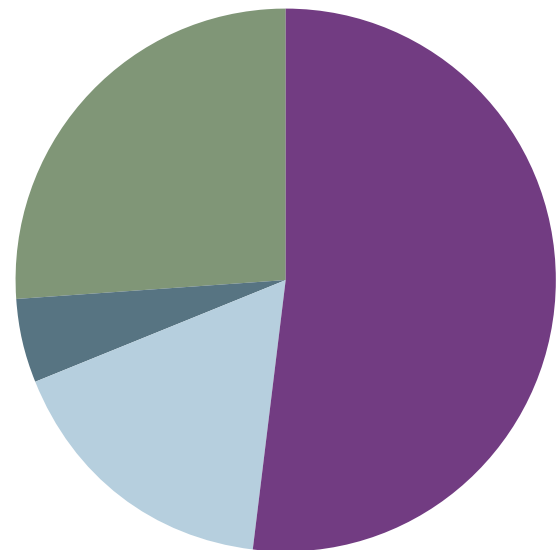
Methodist Hospital Data

Summary of Expenses

Labor Cost	52%
Supplies	17%
Building and Plant	5%
Other	26%
Total Hospital Expenses	100%

Charity Care & Community Outreach

Charity Care	\$2,777,523
Community Outreach	\$1,568,078



SUMMARY OF EXPENSES

METHODIST HOSPITAL FOUNDATION 2020

Methodist Hospital Foundation Financial Overview

Assets

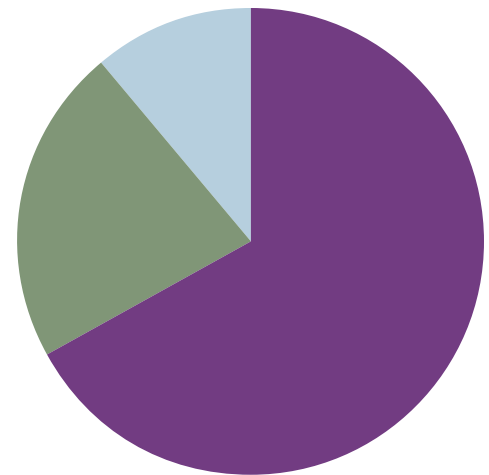
Cash & Investments	\$17,374,000
Assets Held by Trusts	\$1,734,000
Pledges Receivable	\$358,000
Other Assets	\$18,000
Total Assets	\$19,484,000

Liabilities & Fund Balances

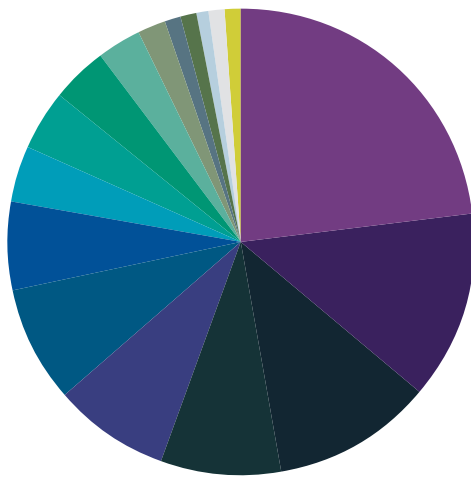
Due to Methodist Hospital	\$146,000
Annuities Payable	\$185,000
Fund Balances:	
Net Assets without Restrictions	\$4,469,000
Net Assets with Restrictions	\$14,684,000
Total Liabilities & Fund Balances	\$19,484,000

Methodist Hospital Foundation Data

Summary of Spending	Amount	Percent
■ Grants to Methodist Hospital	\$3,126,511	67%
■ Fund Raising Expenses	\$1,036,118	22%
■ General and Administrative Expenses	\$515,821	11%
Total	\$4,678,439	100%



SUMMARY OF SPENDING



SUMMARY OF SUPPORT TO METHODIST HOSPITAL

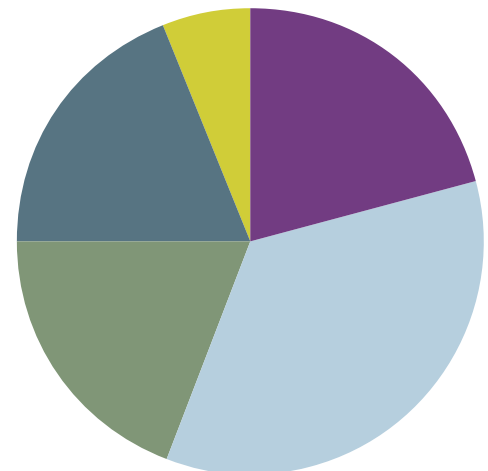
Summary of Support to Methodist Hospital	Amount	Percent
ER Services	\$720,000	23%
Next Generation Care	\$400,000	13%
Radiology Services	\$350,000	11%
COVID-19 Fund	\$256,350	8%
Education - Unihealth	\$250,000	8%
Rehab Unit	\$235,950	8%
Cardiology	\$174,407	6%
Chaplaincy Program	\$140,000	4%
Orthopedics - Mardi Gras 2018	\$138,914	4%
Employee Assistance Fund - COVID-19	\$125,772	4%
Homeless Respite Care	\$96,982	3%
Special Equipment - Nijjar for 4 Ventilators	\$52,051	2%
Stroke Care	\$43,866	1%
Memorial Fund (Medical Staff Use)	\$28,100	1%
NICU	\$26,094	1%
Cancer Care	\$25,913	1%
Nursing Education Scholarship (Women Investing in Nurses)	\$16,020	1%
Safety Program	\$10,598	0%
Critical Care Unit	\$10,000	0%
Special Equipment	\$8,500	0%
Cardiac Rehab	\$3,373	0%
Patient Welfare	\$3,254	0%
Maternal Child Health	\$3,097	0%
Employee Assistance Fund - Regular	\$2,904	0%
KK Nursery	\$2,330	0%
Food for Nurse Day and Other	\$2,000	0%
OB/GYN Service	\$25	0%
Total	\$3,126,500	100%

Summary of Donation Sources

	Amount	Percent
Foundation Grants	\$751,615	21%
Major Gifts from Individuals	\$1,273,189	35%
Special Events	\$686,540	19%
Annual Giving	\$674,278	19%
Bequests, Annuities and Trusts	\$224,501	6%
Total	\$3,610,123	100%

Expenses

General and Administrative Expenses	\$515,821	33%
Fund-raising	\$1,036,118	67%
Total Expenses	\$1,551,939	100%



SUMMARY OF DONATION

THANK YOU TO
OUR DONORS

YOUR COMMITMENT TO HEALTHCARE

LEADERSHIP CIRCLES

The distinguished members of the Leadership Circles have taken the mission of Methodist Hospital to heart. We are pleased to permanently recognize these inspired leaders for their significant cumulative gifts to our community hospital. Leadership Circle members are the cornerstone of Methodist Hospital's continued growth and development. Our members are leading citizens and families in our region who support Methodist Hospital with significant cumulative giving of \$25,000 or more. Many of the names also are listed on the handsome Tradition of Giving display in the hospital's main lobby.

ANNUAL REPORT RECOGNITION (LIST AS OF 12/31/2020)

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(\$1,000,000+)

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