

METHODIST HOSPITAL ANNUAL REPORT

2014



METHODIST HOSPITAL
of Southern California

LETTER FROM THE CEO

Dan Ausman - *President and CEO, Methodist Hospital*



When I meet residents and business leaders from the cities in our service area, I'm sometimes asked, "Who owns Methodist Hospital?" And occasionally people are surprised to learn that as a non-profit we are owned by the community.

I explain that we don't have shareholders who expect us to send out dividends or keep their stock prices up. Instead, our shareholders are the public who expect us to put our excess revenue back into the hospital; and that those funds combined with philanthropic support, have resulted in world-class health care in the San Gabriel Valley for nearly six decades.

I also explain that our donors are our "investors" whose charitable gifts have helped us acquire the modern facilities and state-of-the-art equipment we are known for today. Those gifts have made even more possible through the years, though.

Training for care-givers, community education, health fairs, post-treatment support, spiritual care for our patients and their families, centers of excellence within the hospital and so much more are all possible because of your gifts. Your philanthropy also says you believe in this hospital and that sends a very powerful message to others

- To our doctors, nurses and staff it says Methodist Hospital is great place to work.
- To those considering care here it says Methodist Hospital is an outstanding place to be treated.
- To those who are considering this area to raise a family or build a business it says Methodist Hospital means a better quality of life for their family and their employees.
- To those who want to give their time it says Methodist Hospital is a wonderful place to volunteer.
- And to those who are considering their own charitable donation it says Methodist Hospital is deserving of their gift.

We are grateful for contributions and will work to remain worthy of your support in the years ahead. Your generosity makes a very real difference to those we serve, and on their behalf I offer my heartfelt thanks.

Dan Ausman

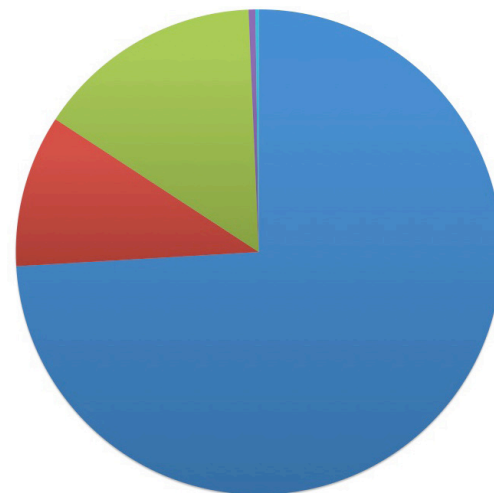
President and CEO, Methodist Hospital

METHODIST HOSPITAL

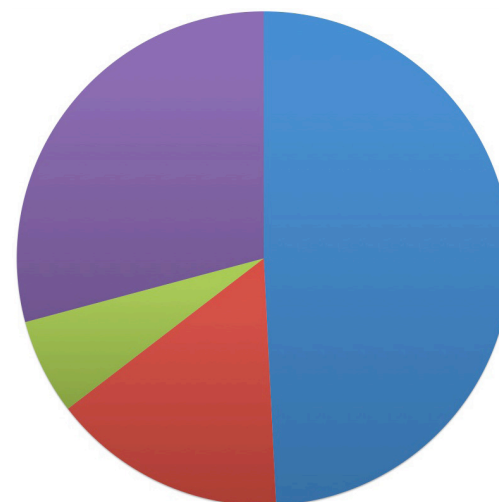
2014 Hospital Data (In thousands)

Summary of Revenue	Percentage	Amount
Inpatient Revenue	74%	\$1,028,470
Outpatient Revenue	10%	\$141,078
Emergency	15%	\$209,858
Other Operating	0%	\$6,200
Investment and Other	0%	\$3,114
Total Hospital Expenses	100%	\$1,388,720

Summary of Expenses	Percentage	Amount
Labor Cost	49%	\$140,134
Supplies	15%	\$43,815
Building and Plant	6%	\$17,839
Other	29%	\$83,039
Total Hospital Expenses	100%	\$284,827



SUMMARY OF REVENUE



SUMMARY OF EXPENSES

Methodist Hospital Financial Overview (In thousands)

Net Revenue	\$295,938
Operating Income before class action settlement	\$11,309
Class action settlement	\$(198)
Operating Income	\$11,111
Non-Operating Income	\$3,114

Assets

Current Assets	\$228,527
Property & Equipment, net	\$264,485
Other Assets	\$26,737
Total Assets	\$519,749

Liabilities & fund Balance

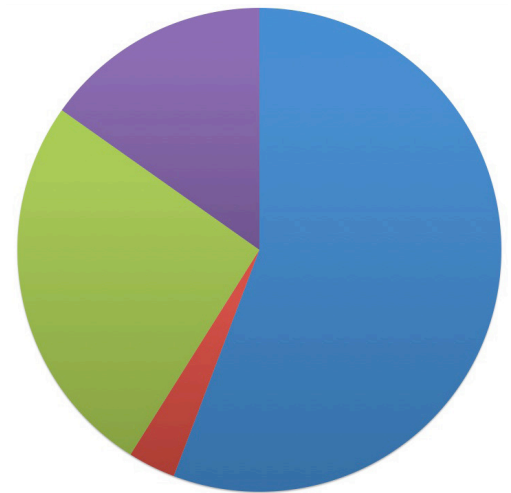
Current Liabilities	\$71,114
Long-term Debt	\$254,523
Other Liabilities	\$23,493
Total Liabilities	\$349,130

Net Assets	\$170,619
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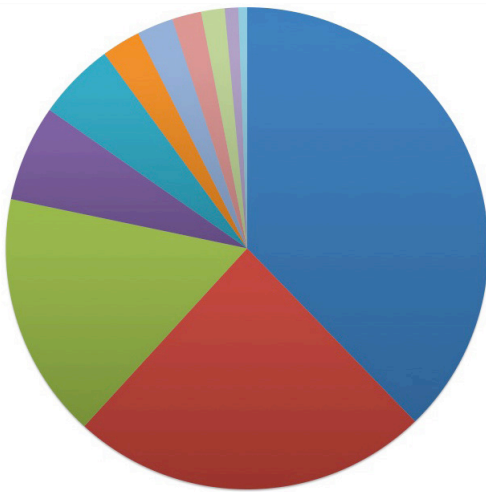
METHODIST HOSPITAL FOUNDATION

2014 Foundation Data

Summary of Usage	Amount	Percent
Grants to Methodist Hospital	\$1,921,846	56%
Grants to Other	\$110,000	3%
Fund Raising Expenses	\$891,007	26%
General and Administrative Expenses	\$524,030	15%
Total	\$3,446,884	100%



SUMMARY OF USAGE



2014 SUMMARY OF SUPPORT TO METHODIST HOSPITAL

2014 Summary of Support to Methodist Hospital	Amount	Percent
Cardiology	\$725,549	38%
Cath Lab	\$461,922	24%
Stroke Care	\$316,933	16%
ER Services	\$124,080	6%
Children Services	\$100,000	5%
Next Generation of Care	\$46,855	2%
Other	\$37,512	2%
Chaplaincy Program	\$30,418	2%
Education - Nursing and Other	\$17,348	1%
Cancer Care	\$11,229	1%
Total	\$1,921,846	100%

Methodist Hospital Foundation Financial Report for 2014

	Total	Unrestricted	Temporarily Restricted	Permanently Restricted
Gift and Grants	\$2,074,278	\$365,706	\$1,694,137	\$14,435
Special Events	\$786,445	-	\$786,445	-
Investment Income and Other	\$294,697	\$294,697	-	-
Bequests, Annuities and Trusts	\$709,516	\$166,888	\$542,628	-
Total Revenue	\$3,864,936	\$827,291	\$3,023,210	\$14,435

Summary of Fundraising Sources

Total Revenue	\$3,864,936	-	-	-
Investment Income and Other	\$(294,697)	-	-	-
Total Gifts	\$3,570,239	-	-	-
Foundation Grants	\$426,017	12%	-	-
Annual Giving	\$644,874	18%	-	-
Special Events	\$786,445	22%	-	-
Bequests, Annuities and Trusts	\$709,516	20%	-	-
Major Gifts from Individuals	\$1,003,387	28%	-	-
Total	\$3,570,239	100%		

Expenses

	Total	Unrestricted	Temporarily Restricted	Permanently Restricted	2014
General and Administrative Expenses	\$524,030	\$524,030	-	-	37%
Fund-raising	\$891,007	\$891,007	-	-	63%
Total Expenses	\$1,415,038	\$1,415,038	-	-	100%

Summary of Net Assets for Reporting (excluding CRT)

	Total	Unrestricted	Temporarily Restricted	Permanently Restricted
Excess of Revenues over Expenses	\$2,449,898	\$(587,747)	\$3,023,210	\$14,435
Support from MH Foundation to Methodist Hospital	\$(1,921,846)	-	\$(1,921,846)	-
Transfer to Others for Homeless Respite Care Program	\$(110,000)	-	\$(110,000)	-
Transfer between Funds	-	\$94,088	\$(94,088)	-
Net Increase/(Decrease) in Foundation Assets	\$418,052	\$(681,835)	\$1,085,452	\$14,435
	\$2,449,898	\$587,747	\$3,023,210	\$14,435
Net Assets on 12/31/13	\$14,272,175	\$1,391,505	\$10,895,778	\$1,984,892

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.

LEADERSHIP CIRCLES (LIST AS OF 7/29/2015)

PLATINUM CIRCLE MEMBERS

(\$1,000,000+)

ANONYMOUS
AUXILIARY OF METHODIST HOSPITAL
MARGARET W. BEERE
MR. AND MRS. ANDREW J. C. CHERNG
HEALTH RESOURCES & HUMAN SERVICES
ADMINISTRATION (HRSA)
HENRY L. GUENTHER FOUNDATION
MR. AND MRS. TOM AND BEA HOLLFELDER
MS. LORRAINE K. ISHIZU
JOHN STAUFFER CHARITABLE TRUST
MS. BETTY MAYO
PANDA RESTAURANT GROUP, INC.
ESTATE OF KURT AND ERMA ROSE
LEE AND MICKEY SEGAL
TRUST OF WILLIS K. SIMONTON
LILAH AND ROGER STANGELAND
THE H. N. AND FRANCES C. BERGER FOUNDATION
UNIHEALTH FOUNDATION
WOMEN'S AUXILIARY OF METHODIST HOSPITAL

GOLD CIRCLE MEMBERS

(\$500,000-\$999,999)

ANONYMOUS
DR. MICHAEL S. AGRON
ARCADIA RADIOLOGY MEDICAL GROUP
MR. AND MRS. TERRANCE J. DONAHUE
KATHLEEN ELLISON
JOHN AND ESTHER GOVORCHIN
CHANG-HUAN (C.H.), HAILY HSUEH AND FAMILY
LOS ANGELES COUNTY EDAP
ESTATE OF DIETER AND ELISABETH RIEHL
SANTA ANITA FOUNDATION
THE AHMANSON FOUNDATION

THE AS&F FOUNDATION
UNITED METHODIST WOMEN - CALIFORNIA
PACIFIC CONFERENCE
W. M. KECK FOUNDATION
WEINGART FOUNDATION
MR. AND MRS. ALAN WHITMAN

SILVER CIRCLE MEMBERS

(\$250,000-\$499,999)

MR. ALBERT W. BAKER
MR. CHRISTOPHER H. BATEMAN &
DR. LINDA RILLORTA
DOROTHY AND WILLIAM DAVILA FOUNDATION
ESTATE OF MARY P. DONOHUE
ESTATE OF ROSABELLE FETTY
CHARLES AND RUTH GILB
RICHARD AND SUSAN HALE
JIM AND GENEVA HILLIARD
MR. AND MRS. YUNGTAI HSU
ANER AND REBECCA IGLESIAS
GRACE H. JULL TRUST
ESTATE OF JAMES P. KENNEDY
ESTATE OF JOHN KERFOOT
MR. AND MRS. DOUGLAS J. MCEACHERN
SODEXO
SOUTHERN CALIFORNIA EDISON
MR. JOSEPH F. THOMAS
MR. AND MRS. MURLI TOLANEY
VONS, A SAFEWAY COMPANY

BRONZE CIRCLE MEMBERS

(\$100,000-\$249,999)

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ALPHA AUXILIARY
ARCO
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BANK OF AMERICA FOUNDATION

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BERGER BROS., INC.
MR. AND MRS. BRAD BERGER
ESTATE OF FRANCES C. BERGER
MRS. PAUL F. BERGER
MR. AND MRS. MICHAEL C. BERGER
MR. AND MRS. PETER W. BERGER
BP AMERICA
MS. IRIS BURTON
MR. AND MRS. EDWARD AND
SHIRLEY BUTTERWORTH
MRS. VICKY CHUNG
CITIZENS BUSINESS BANK
JAY AND CHERYL COLEMAN
CONFIDENCE FOUNDATION
CUNNINGHAM GROUP
DAVITA HEALTHCARE PARTNERS
MR. JERRY DE LANGE
DEL E. WEBB FOUNDATION
EL SINAI METHODIST CHURCH
FAIRCHILD MARTINDALE FOUNDATION
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DR. AND MRS. JAMES GETZEN
GOLDEN ORCHID, LTD.
GOOD HOPE MEDICAL FOUNDATION
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MR. AND MRS. COLE M. HARRIS
MIKE AND PENNY HOOVER
JULIE AND DON HOPF
MR. AND MRS. JOHN M. AND KAY HOPKINS
THE HSIEH FAMILY FOUNDATION
MR. DAVID D. HU
MR. AND MRS. B. MARSHALL AND
FRANCINE H. KATZ
KEENAN & ASSOCIATES
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MR. AND MRS. DENNIS M. LEE
GRETCHEN & BILL LOFTHOUSE

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ESTATE OF ROLAND MAXWELL
MR. AND MRS. FRANCIS X. MCCORMACK
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METHODIST HOSPITAL MEDICAL STAFF
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EMMET AND GRACE O'BRIEN ESTATE
OWENS & MINOR
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FRANK AND DORRIS PARKER FAMILY TRUST
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MARGARET AND JOHN QUIGLEY
KENNETH AND MARGARET QUIGLEY
ELIZABETH J. RASMUSSEN
MARTIN OLUF AND LILLI JOHANNE MARGRETE
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THE HOME DEPOT
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L. ANN FOX WAKELEY
MR. AND MRS. SHONE WANG
MR. AND MRS. WAYNE AND KAREN WHITEHILL
KATSUKO YOKOI REVOCABLE TRUST
MRS. MARY B. YOUNG
MRS. CONSTANCE G. ZAHORIK
ESTATE OF EVELYN R. ZILLGITT

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AMERITEC CORPORATION
LUCILLE ANDERSON
ARCADIA AUXILIARY
DR. AND MRS. LOREN R. AYRES
MR. MELDON L. BAUDERS
MR. AND MRS. PETER K. BOLI
THOMAS AND JULIA BRADY
DORIS H. BURLAND
ESTATE OF RICHARD W. CAIN
CAL OES GOVERNOR'S OFFICE OF
EMERGENCY SERVICES
CALIFORNIA BUSINESS BUREAU, INC.
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GRACE AND DAVE CASHION
MR. AND MRS. CHAN YI CHING
DR. AND MRS. JEY S. CHUNG
COHR INC.
MRS. VIVA O'HAVER COMBS
CONGRESS ORTHOPAEDIC ASSOCIATES

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PATRICIA AND BEN EARL
ERNST & YOUNG LLP
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MARY E. HANSEN
MR. AND MRS. BENJAMIN F. HARRINGTON
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MR. AND MRS. HARVEY N. HEATHER
MS. LUCILLE HELLER
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JOSEPH R. HENRY AND S. STANLEY GORDON
J. T. POSEY COMPANY
HILDA JOHNSON
MR. AND MRS. ARNE KALM
DRS. RUPDEV S. KHOSA AND SUKHPAL K. GILL
FLORETTA K. LAUBER
DR. ANDREW AND ULANDA LEE
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RACHEL AND DR. JAMES Y. LIN
MARILYN AND RICHARD DOOTSON
LOS ANGELES TURF CLUB, INC.
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KATHERINE DOOLITTLE MARTIN TRUST
MCCARTHY
CHRIS AND CAROL MCGUIRE
OAK TREE CHARITABLE FOUNDATION
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RON AND NAN OKUM
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PASSIONIST COMMUNITY
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PROVIDENT INVESTMENT COUNSEL
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RSI/MEDIC -1 AMBULANCE
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ED AND ANNE SCHRYVER
MRS. MILDRED S. SHAW
MRS. MAE C. SIMMONS
SOUTHERN CALIFORNIA HEART SPECIALISTS
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SUGIMOTO FAMILY FOUNDATION
THE ADELSON FOUNDATION
THE CALIFORNIA ENDOWMENT
THE GREEN FOUNDATION
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DRS. JOHN AND NANCY VOGT
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MR. AND MRS. ROBERT Y. YU
MS. LILLIAN A. ZEIGLER
MR. AND MRS. S. ROBERT ZEILSTRA

PRESIDENT'S CIRCLE MEMBERS

(\$25,000-\$49,999)

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MR. AND MRS. ANGELO ANTOCI
ARCADIA CHINESE ASSOCIATION
ARCADIA ROTARY CLUB
AUTOMOBILE CLUB OF SOUTHERN CALIFORNIA
B & K ELECTRIC WHOLESALE
CHRIS BADE FAMILY
BANK OF AMERICA
DR. AND MRS. TERRENCE J. BARUCH
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BERGEN BRUNSWIG CORPORATION
MS. KAY E. BERGLUND
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 BRUCE AND JOANNE MCCALLUM
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 MRS. META ROBERTS
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 THE COMPUCARE COMPANY
 THE KARL KIRCHGESSNER FOUNDATION
 THE KATHRYNE BEYNON FOUNDATION
 THE LAW OFFICES OF STEPHENSON,
 ACQUISTO & COLMAN
 THE PANKOW COMPANIES
 THOMPSON & COMPANY INSURANCE SERVICES
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 DR. A. FRANKLIN TURNER
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 DR. AND MRS. WILSON S. WONG
 DR. ALAN AND HOLLY YAMADA
 MR. ANDY ZHANG
 MR. RICHARD S. ZIMAN



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 THOMAS AND JULIA BRADY
 ETHEL MARIE CARBAUGH BRELOS
 LOREN AND ALICE BRODHEAD
 AILEEN B. BROWN
 MS. DELORA M. BROWN
 LUCILLE B. BROWN
 DAVID R. AND RITA J. BUCHAN
 MARY JANE BURNS
 BERYL BURRIDGE
 RICHARD W. CAIN
 MR. ROBERT CAMERON
 JOSEPH E. CARR
 DAVID AND GRACE CASHION
 PATRICIA D. CASSAT
 CAROLYN CEIRCO
 MARCELLA CHATBURN AND OLIVER MILLS
 CHERYL AND JAY COLEMAN
 MILES E. AND MADELINE COLLINS
 MR. AND MRS. MICHAEL O. COYE
 JAY E. DARMSTAETTER
 JERRY P. DE LANGE
 TOM AND NANCY DELAHOODE
 WAYNE AND PAT DEPRY
 TERRY AND NANCY DONAHUE
 MARY P. DONOHUE
 JOETA G. DUNN

ROSE SOCIETY

The Rose Society pays special tribute to those visionary individuals who have created a legacy for the future by designating Methodist Hospital Foundation in their estate plans. Membership is open to all who have made a provision in their wills, trusts, annuities, retirement plans, insurance policies or other documents to support the continuing advancement of medical technology, first-rate facilities and dedication to personal care at Methodist Hospital.

ROSE SOCIETY (RS LIST AS OF 7/31/2015)

ANONYMOUS MEMBERS
 MILDRED ADAMS
 OPAL EDWARDS AMLIN
 LUCILLE S. ANDERSON
 GLADYS G. ARBLASTER
 DAN F. AUSMAN
 ALBERT W. BAKER
 MARGARET WOODSON BEERE
 EDNA L. AND TUSSE L. BELZER
 DAISY CLOUD BLANCHARD
 BARBARA S. BOSS

MRS. DOROTHY EGGLESTON
 DONALD W. ELLIOTT
 KATHLEEN M. ELLISON
 DR. ROBERT AND BARBARA ELLISON
 JUNE AND JOHN FEE
 ROSABELLE FETTY
 BLANCHE B. FISHER
 GREGG AND LAURA FREEDMAN
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 DOROTHY M. GILLESPIE
 LYNN AND JUNE GLOVER
 WARREN AND JANET GLUPKER

JOHN AND ESTHER GOVORCHIN
 ALBERTA M. GRAHAM
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 ROBERTA GUMP
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 RITA HALL
 MARY E. HANSEN
 BEN AND FLO HARRINGTON
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