







Meridian Park Medical Foundation

Revenue, Expenses and Changes in Fund Balances (unaudited) for Twelve Months Ended March 31, 2013

Philanthropic & Interest Revenue Donations	0 442,487
LHS Institutional Support	
Distributions – Foundation Program Support Patient Care. Education and Training. Community Benefit & Other Hospital Programs. Total Distributions.	44,488 19,271
Operating Expenses Salaries and Benefits Supplies and Other Expenses Total Operating Expenses	39,073
Total Distributions & Operating Expenses	\$525,690
Changes in Net Assets	762,495
Ending Net Assets at March 31, 2012	4,390,846
Ending Net Assets at March 31, 2013	
Balance Sheet (unaudited) as of March 31, 2013	
Assets Cash & Noncurrent Investments Pledges & Other Other Assets	172,747
Total Assets	\$5,764,523
Liabilities Total Liabilities	•
Net Assets Total Net Assets	\$5,153,341
Total Liabilities and Net Assets	\$5,764,523