

9/21/2005
 Elliot Health Systems
 Executive Summary
 For period from 7/1/2004 through 6/30/2005

	Persons	Benefit
A Community Health Services		
A1 Community Health Education	1,058,785	3,798,726
A2 Community Clinics	4,325	53,318
A3 Support Groups	188	842
A4 Health Care Support Services	37,651	467,756
Totals	1,100,949	4,320,642
B Health Professions Education		
B1 Physicians / Medical Students	1	34,560
B2 Scholarships/Funding for Professional Education	141	308,099
B5 Other Health Professional Education	53	113,341
Totals	195	456,000
C Subsidized Health Services		
C5 Women's and Children's Services	145	5,463
C9 Other	143	771,203
Totals	288	776,666
D Research		
D3 Other	0	6,320
Totals	0	6,320
E Donations		
E1 Cash Donations	0	499,445
E3 In-kind Donations	22,773	1,308,919
E4 Cost of Fundraising for Community Benefit Programs	0	(354)
Totals	22,773	1,808,010
F Community Building		
F5 Leadership Development / Training for Community Members	0	2,982
F9 Formerly F6 - F9	0	1,026
Totals	0	4,008
Charity Care	4,215	12,124,688
Government Sponsored Health Care		
Medicare	113,819	5,154,347
Medicaid	39,370	4,421,925
Totals	153,189	9,576,272
Grand Totals	1,281,609	29,072,606
Summary		
A Community Health Services	1,100,949	4,320,642
B Health Professions Education	195	456,000
C Subsidized Health Services	288	776,666
D Research	0	6,320
E Donations	22,773	1,808,010
F Community Building Activities	0	4,008
Charity Care	4,215	12,124,688
Government Sponsored Health Care	153,189	9,576,272
Total Community Benefit	1,281,609	29,072,606