

HOSPITAL CAPITAL EXPENDITURES AND FINANCIAL INFORMATION REPORT FOR 1999



**HEALTH FACILITIES PLANNING BOARD
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ILLINOIS HEALTH FACILITIES PLANNING BOARD

HOSPITAL CAPITAL EXPENDITURES AND FINANCIAL INFORMATION REPORT FOR 1999

The purpose of this report is to present information concerning the past, current and anticipated capital expenditures of hospitals in the State of Illinois, as well as financial information for the reporting hospitals.

At the direction of the Illinois Health Facilities Planning Board (State Board) the Department of Public Health (State Agency) developed a survey instrument and mailed it to all licensed hospitals in the State of Illinois. The University of Illinois was the only State of Illinois operated hospital included in this survey. No federally operated hospitals were included in this survey. The survey requested that hospitals provide capital expenditures for calendar year 1999 and estimated capital expenditures for the years 2000 and 2001. The hospitals were also requested to provide revenues by inpatient and outpatient source as well as capital costs (depreciation plus interest) for calendar year 1999. Finally, the hospitals were requested to provide financial statements (audited or unaudited) for the latest year available.

Not all of the reporting hospitals answered all of the survey questions. Therefore, different categories have different response numbers.

Highlights 1990-1999

1990-1999

From 1990-1999 the hospitals reported more than \$11 billion in capital expenditures. Thirty-two hospitals reported spending more than \$100 million in capital expenditures during this 10-year period. Capital expenditures after adjusting for inflation increased more than 57% over this period of time. Average capital expenditures during the period of time 1990-1999 ranged from \$4.9 million in 1991 to \$7.8 million in 1999 when adjusted for inflation.

1996-1999

Over the past four years patient revenues at hospitals within the State of Illinois have increased approximately 3.4% annually when adjusted for inflation. The reporting hospitals (214) averaged \$4.9 million in net income per year over this four-year period. Nearly 77% (165) of the hospitals reported making a profit for the period 1996-1999. Total hospital profits (165) amounted to more than \$4.4 billion for this period of time. Nine hospitals made more than \$100 million. Eighty hospitals had profits more than \$10 million during this period. Investment income and other income totaled more than \$2.3 billion and \$4.9 billion respectively for this four-year period.

Forty percent of the hospitals reported making money from operations during the period 1996-1999. Operating profits totaled \$1.2 billion over this period of time. Sixty percent (129) of the hospitals reporting had operating losses for the years 1996-1999. These losses

amounted to \$3.8 billion. Of that amount the hospitals owned/operated by Cook County (refer to Table IV for listing) accounted for more than one third of the total or \$1.3 billion.

The period 1996-1999 saw the average length of stay (ALOS) decrease approximately 7%. Average daily census and average occupancy percentage of inventory beds remained unchanged as inventory beds decreased approximately 4%. Average occupancy percentage was less than 50% over this four-year period. Medicare and Medicaid as a percentage of total patients served remained unchanged over this four-year period. Significantly, private pay patients as a percentage of the total patients served has increased 26% from 1996-1999.

1999

Capital expenditures by Illinois hospitals (211) totaled \$1.64 billion in 1999, with projected spending of \$1.6 billion in 2000 and \$1.63 billion in 2001. Twenty percent (41) of all hospitals reporting incurred approximately 75% of all capital expenditures reported to the State Agency in 1999.

The reporting hospitals had average net income of \$3.06 million in 1999. Nearly 65% (138) of the hospitals reported making a profit in 1999. Total hospital profits (138) amounted to more than \$1.03 billion for this period of time.

Thirty percent of the hospitals (64) had operating profits of \$263 million in 1999. Seventy percent (150) of the hospitals reporting totaled \$1.3 billion in operating losses in 1999. More than 25% or \$330 million of the operating losses are attributable to the hospitals owned/operated by Cook County.

Findings

I. Capital Expenditures

Since 1990 average capital expenditures have increased more than 57% when adjusted for inflation. Capital expenditures at the hospitals have increased even though review of these expenditures by the State Board has decreased.

Total capital expenditures as reported by 215 hospitals to the State Agency for 1999 was \$1.664 billion. Of that amount \$1.064 billion (63.9%) was funded by equity and the remainder approximately \$600 million was funded by debt (36.1%). The average capital expenditure for the reporting hospitals for 1999 was \$7.6 million per hospital. The median capital expenditure was \$ 2.24 million

Twenty percent (41) of the hospitals reporting provided approximately 75% or \$1.3 billion of the total capital expenditures for calendar year 1999. Three hospitals reported capital expenditures of more than \$100 million: Northwestern Memorial Hospital (\$203,571,785);

Evanston Hospital (\$120,102,526); and Edward Hospital (\$114,697,000). The next highest amount was reported by Cook County Hospital which reported \$89,588,578 in capital expenditures in 1999. Nationally hospitals averaged approximately \$5.1 million in capital expenditures in 1999.

Table I provides the total capital expenditures by year for the past 12 years as reported by the hospitals to the State Agency. The State Agency notes that the sample size (the number of hospitals responding) varies for most years; therefore, the amounts are not totals. (e.g., only 124 hospitals reported in 1995).

Year	Responses	Avg. Cap. Exp.	Median Cap. Exp.	Amt. Reported
1988	220	\$3,321,288	\$1,340,521	\$730,683,268
1989	219	\$3,523,760	\$1,446,876	\$771,703,469
1990	219	\$4,547,037	\$1,701,000	\$995,801,144
1991	219	\$4,732,474	\$1,673,813	\$1,036,411,809
1992	219	\$4,152,342	\$2,071,480	\$909,362,836
1993	223	\$4,798,891	\$2,089,738	\$1,070,152,585
1994	200	\$6,130,019	\$2,455,588	\$1,226,003,840
1995	124	\$6,489,562	\$3,578,810	\$804,705,748
1996	157	\$6,276,390	\$2,918,524	\$985,390,202
1997	137	\$7,034,204	\$2,896,067	\$963,885,987
1998	162	\$7,369,517	\$3,462,231	\$1,193,861,698
1999	215	\$7,599,004	\$2,246,264	\$1,644,181,873
2000*	209	\$7,672,470	\$3,000,000	\$1,603,546,216
2001*	209	\$7,807,416	\$3,073,500	\$1,631,750,022

* Estimated

II. Patient Revenues

Total patient revenue reported by 211 hospitals totaled more than \$32 billion in which \$20.4 billion (64%) was inpatient revenue and \$11.6 billion (36%) was outpatient revenue. Nationally, hospitals averaged 62% in inpatient revenue and 38% in outpatient revenue in 1999. Ninety-nine hospitals reported revenues of more than \$100,000,000. The largest patient revenue reported was Rush-Presbyterian-St. Luke's Medical Center at \$940,034,652. Table II illustrates the number of facilities by total revenue.

**TABLE II
TOTAL HOSPITAL PATIENT REVENUES**

Total Patient Revenue	Number of Facilities	% of Total *
0-\$20,000,000	45	21.3%
\$20,000,001-\$50,000,000	37	17.5%
\$50,000,000-\$100,000,000	30	14.2%
\$100,000,000-\$200,000,000	44	20.8%
\$200,000,000-\$300,000,000	19	9.0%
\$300,000,000-\$400,000,000	17	8.0%
\$400,000,000-\$500,000,000	8	3.8%
\$500,000,000-\$950,000,000	11	5.2%
Total	211	100.0%

*Amounts do not total due to rounding

III. Capital Costs

Capital costs (depreciation plus interest) reported by the hospitals totaled \$1.6 billion in 1999. The average capital cost per hospital was \$7,341,716 and the median was \$3,606,000. Forty-eight hospitals reported capital costs of more than \$10,000,000. Table III shows the top ten hospitals' capital costs. Of the top ten hospitals listed in Table III, eight are teaching institutions. Holy Cross Hospital and Bethany Hospital are non teaching institutions. Of the 48 hospitals reporting capital costs more than \$10,000,000, 22 or 47% are teaching institutions.

**TABLE III
HOSPITAL CAPITAL COSTS**

Facility	Location	Amount
Holy Cross Hospital	Chicago	\$107,965,527
Bethany Hospital	Chicago	\$82,699,000
Northwestern Memorial Hospital	Chicago	\$63,802,000
Rush-Presbyterian-St. Luke's Medical Center	Chicago	\$48,231,201
University of Chicago Medical Center	Chicago	\$44,728,000
Evanston Hospital	Evanston	\$30,437,460
Loyola University Medical Center	Maywood	\$28,800,167
Saint John's Hospital	Springfield	\$26,482,358
Michael Reese Medical Center	Chicago	\$24,073,658
The Children's Memorial Hospital	Chicago	\$23,480,940

IV. Operating Income/Loss

Of the 214 hospitals reporting 30% (64) of the hospitals had an operating profit of \$263 million in 1999. The average operating profit for these 64 hospitals was \$4.1 million. These 64 hospitals had on average an occupancy percentage that was 2.65% higher than those hospitals that reported operating losses in 1999. The median difference was 2.3%. One hundred fifty hospitals reported an operating loss of more than \$1.3 billion in 1999. The average operating loss was \$8.6 million for these 150 hospitals.

Hospitals owned/operated by Cook County accounted for more than 25% of the total operating losses reported by the hospitals (150) in 1999. If the hospitals owned/operated by Cook County were not included, the average operating loss per the 150 hospitals losing money would have been \$6.4 million.

**TABLE IV
OPERATING LOSS OF HOSPITALS OWNED/OPERATED BY COOK COUNTY 1996-1999**

Facility	1999	1998	1997	1996
Cook County Hospital	-\$268,378,900	-\$268,452,428	-\$252,447,847	-\$265,529,655
Provident Hospital	-\$32,928,565	-\$23,339,971	-\$26,822,542	-\$26,466,590
Oak Forest	-\$29,108,221	-\$33,441,504	-\$19,615,776	-\$35,914,859
Total	-\$330,415,686	-\$325,234,003	-\$298,885,965	-\$327,911,104

For all reporting hospitals (214) net profit was \$656 million in 1999. Average net profit for the 214 hospitals reporting was \$3.1 million and median net profit was more than \$500 thousand. Of the 214 hospitals reporting 138 (64%) reported more than \$1.01 billion in profits.

V. Profit Margin

Profit margins or the percentage of net profits to patient service revenue in 1999 averaged 1.4% and the median profit margin was 2.4%. This means that for every dollar generated in revenue the average hospital had net income of a little more than one cent. If the hospitals owned/operated by Cook County were eliminated from the analysis, the average profit margin would be 2.4%. Profit margins nationally for 1999 were 2.9%.

VI. Investment Income

The period 1996-1999 saw investment incomes increase more than 11% per year. Total investment income for the period 1996-1999 totaled more than \$2.3 billion. In 1999 there

was more than \$623 million in investment income reported by the hospitals. The average investment income reported by the hospitals was \$2.9 million. The median was \$338,106. There were 15 hospitals that had investment income of more than \$10,000,000 in 1999. Forty-one hospitals reported no investment income in 1999, and three hospitals reported losses. Table V lists the 15 facilities that reported investment income of more than \$10,000,000 in 1999.

**TABLE V
HOSPITAL INVESTMENT INCOME**

Facility	Location	1999 Investment Income
Evanston Hospital	Evanston	\$69,273,383
Northwestern	Chicago	\$62,737,831
University of Chicago	Chicago	\$47,224,000
Children's Memorial	Chicago	\$44,693,943
Palos Community	Palos Heights	\$33,194,670
Christ Hospital	Oak Lawn	\$25,893,070
Central DuPage	Winfield	\$20,481,000
Lutheran General	Park Ridge	\$19,864,665
Swedish Covenant	Chicago	\$12,171,651
Good Samaritan	Downers Grove	\$11,853,000
Saint Francis	Blue Island	\$11,298,042
Rush-Presbyterian	Chicago	\$11,207,095
Methodist	Peoria	\$11,171,148
Resurrection	Chicago	\$10,619,129
Hinsdale	Hinsdale	\$10,290,856

VII. Other Income

The period 1996-1999 saw other income increase approximately 2% per year. Total other income for the four-year period was \$4.9 billion. Other income totaled \$1.3 billion in 1999. Other income includes such items as parking lot income, income from meals sold to employees, vending machine rental, and revenue from coffee shops and canteens. Twenty-six hospitals (12%) reported other income of more than \$10,000,000 in 1999.

VIII. Long-Term Debt

Total long-term debt reported to the State Agency was \$5.6 billion. Fourteen hospitals reported long-term debt of more than \$100,000,000 with the largest being Northwestern Memorial Hospital at \$303,748,000. Average long-term debt for the hospitals reporting was

\$29,471,502. For the 190 hospitals reporting, the average percentage of debt to capitalization ratio (the amount of debt to total equity) was 29.9%. Nationally the average percentage of debt to capitalization ratio for 1999 was 32%. Table VI provides a breakdown of the number of hospitals that reported long-term debt.

Category	Facilities	Percent of Total
No Long Term Debt	35	18.5%
\$1 to \$100,000	4	2.1%
\$100,001 to \$500,000	4	2.1%
\$500,001 to \$1 million	6	3.1%
\$1,000,000 to \$2.5 million	24	12.6%
\$2,500,001 to \$5 million	12	6.3%
\$5,000,001 to \$10 million	20	10.5%
\$10,000,001 to \$20 million	15	7.9%
\$20,000,001 to \$50 million	31	16.3%
\$50,000,001 to \$100 million	25	13.1%
More than \$100 million	14	7.5%
Total	190	100.0%

IX. Fund Balance

The total fund balance for the reporting hospitals for 1999 was over \$12.5 billion. The largest fund balance was reported by Northwestern Memorial Hospital of \$1,000,775,000 which is approximately 9% of the total amount reported to the State Agency. From 1996 to 1999 the average fund balance has increased approximately 2%. Table VII documents the total fund balances, averages and medians for the past four years.

	1999	1998	1997	1996
Total Fund Balance	\$12,554,568,422	\$12,259,952,854	\$12,078,350,679	\$12,288,053,905
Avg. Fund Balance	\$58,666,208	\$58,104,041	\$55,152,286	\$58,794, 516
Median Fund Balance	\$23,016,962	\$25,521,881	\$23,565,376	\$27,685,134
# of facilities reporting	214	214	214	214

X. Solvency Ratio

Net Assets/General Fund Balance as a percentage of net patient revenue is an indication of the solvency of the entity. The higher the percentage of net assets/general fund balance divided by net patient revenue means that the hospital has a better solvency position. The hospitals with the smallest percent represent a higher risk of insolvency. Average net assets/general fund balance to net patient revenue averaged 78% in 1998 and 75% in 1999. What this means is that the average hospital has approximately nine months to fund operations from their general fund even if no revenue were received in that year. In 1998, 70 (33%) hospitals reporting had sufficient fund balances to fund operations for six months or less. In 1999, 82 hospitals or 39% had sufficient fund balances to fund operations for six months or less. In 1998, 10 hospitals reported a negative solvency ratio. In 1999, 18 hospitals reported a negative solvency ratio. Of the 18 hospitals that reported negative solvency ratios in 1999, one closed; two are proposing to close; and seven are members of large health care systems and as a such spread their loses over a larger number of facilities making them more likely to survive. In addition to the hospitals listed here, there are an additional 19 facilities that have a solvency ratio of less than 20%.

**TABLE VIII
SOLVENCY RATIO**

1998		1999	
Bethany - Chicago	-1%	Saint Therese -Waukegan	-1%
BHC Streamwood - Streamwood	-1%	Illini Community - Pittsfield	-1%
Trinity Hospital - Chicago	-3%	North. Sub Community - Belvidere	-3%
Loretto - Chicago	-15%	Ravenswood - Chicago	-5%
Wood River Township - Wood River	-39%	Saint Alexius Med. Center, Hoffman Estates	-5%
Olympia Fields Osteo - Olympia Fds	-43%	Trinity Hospital - Chicago	-6%
North. Sub Community - Belvidere	-48%	Roseland Community - Chicago	-7%
Saint Joseph's - Belvidere (Closed)	-53%	Bethany - Chicago	-7%
Glenoaks - Glendale Heights	-77%	Doctors of Hyde Park - Chicago (Closed)	-13%
HCA Riveredge Hospital	-87%	Loretto - Chicago	-16%
		Grant - Chicago	-18%
		UMWA - West Frankfort (To Close)	-28%
		Michael Reese - Chicago	-30%
		Wood River Township - Wood River (To Close)	-61%
		Olympia Fields Osteopathic, Olympia Fields	-65%
		Glenoaks - Glendale Heights	-84%
		Rock Creek Center - Lemont	-97%
		HCA Riveredge Hospital (HCA)	-153%

XI. Operating Profile

Table IX outlines the average operating profiles for the hospitals in the State of Illinois over the past four years.

	4-Year Avg.	1999	1998	1997	1996
Total Hospitals in Illinois	221	217	221	222	224
Avg. # of Beds	227.5	226	226	229	229
Avg. ALOS days*	5.6	5.4	5.5	5.6	5.8
Avg. ADC	104.1	104.7	103.3	103.0	105.3
Avg. Occupancy %*	45.8%	46.3%	45.7%	45.1%	46.1%
Avg. Patient Revenue	\$137,516,159	\$154,959,065	\$142,412,741	\$129,625,708	\$123,067,121
Avg. Capital Expenditures	\$7,189,666	\$7,599,004	\$7,369,517	\$7,034,204	\$6,276,390
Avg. Operating Income	-\$3,099,917	-\$4,823,155	-\$3,357,762	-\$2,005,916	-\$2,212,833
Avg. Invest. Income	\$2,736,385	\$2,913,316	\$2,885,527	\$3,004,165	\$2,142,530
Avg. Other Income	\$5,855,965	\$5,902,502	\$5,781,610	\$5,872,320	\$5,867,428
Avg. Net Income**	\$4,885,258	\$3,066,733	\$4,436,105	\$6,421,360	\$5,616,835
Avg. Operating Margin %	-2.2%	-3.4%	-2.3%	-1.0%	-1.9%
Avg. Profit Margin %	4.0%	1.4%	4.2%	6.1%	4.1%
Avg. Medicare Patients/Total*	38.5%	37.7%	39.2%	38.7%	38.5%
Avg. Medicaid Patients/Total*	16.6%	16.4%	16.4%	16.9%	16.5%
Avg. Insurance Patients/Total*	38.6%	38.4%	38.7%	38.3%	39.1%
Private Pay/Total*	5.3%	5.8%	5.2%	5.4%	4.6%
Other Public/Total*	.96%	1.7%	.45%	.69%	.98%

* Info. provided by Center for Health Statistics – Total for patient payer types does not equal 100% due to rounding.
 ** Does not take into consideration expenses related to other income and investment income.

Over this four-year period patient revenue has increased 3.4% when adjusted for inflation. ALOS have decreased 7% over this same period. Occupancy percentage for CON inventoried beds remained relatively unchanged as occupancy percentage for staffed beds increased 1.5% annually. Average daily census (ADC) remained unchanged over this four-year period. Private pay patients as a percentage of total patients served increased almost 26% from 1996-1999.

XII. Data Limitations and Descriptions:

All information has been provided by the hospitals and is appended to this report. However the following points should be recognized when evaluating this information.

- Accounting practices vary by type of institution (not-for-profit vs. for-profit). There exists the possibility that cost and revenue data may not be calculated in the same manner (cash vs. accrual or modified accrual). In many instances, facilities provided income statements for year ending December 31, 1999 that may not reflect appropriate accruals.
- Comparisons between hospitals might not reflect financial information for the same time period. In some cases the data reported is based upon the hospital's fiscal year and not on a calendar year. In some cases, hospitals reported financial information at different times during the calendar year. Some hospitals reported data ending December 31, 1999, others reported information ending September 30, 1999 or June 30, 1999.
- Total patient revenue in most cases does not include revenue from investments, rental properties or other revenue derived from non patient services.
- Unrealized gains/losses from the requirements of FASB 124 that require institutions to value their investments at the end of the financial year at market value are not included in the operating income and excess of revenues over expenses figures presented. Unrealized gains or losses flow directly to the equity section of the balance sheet and in many instances were grouped as increases/decreases in total net assets.
- Operating profit excluded non-operating income/loss, contributions, and realized and unrealized gains and losses on investments. Overhead costs related to non-operating revenues are included in costs of operations. Also in some instances operating profits and excess of revenues over expenses will be the same if the entity did not have non-operating income, investment income, or realized gain/losses from the sale of securities.
- Net profit includes operating income, realized income or loss on investments, and other non-operating income. Net profit excludes unrealized gains and losses on investments, and transfers of net assets from or to a related organization, and contributions of long-term assets.
- Profit margin indicates the proportion of patient service revenue retained as profit. This ratio focuses on the results of operations and includes non-operating sources of income.
- Net Assets/Net patient revenue is an indication of solvency of the entity. This shows a relative rank of net worth.

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NET INCOME

HOSPITAL	CITY	1999 NET INCOME (OR LOSS)	1998 NET INCOME (OR LOSS)	1997 NET INCOME (OR LOSS)	1996 NET INCOME (OR LOSS)	Total (1996-1999) NET INCOME (OR LOSS)
NORTHWESTERN MEMORIAL	CHICAGO	\$72,843,068	\$105,076,110	\$107,581,018	\$104,155,625	\$389,655,821
EVANSTON	EVANSTON	\$89,255,683	\$74,322,786	\$96,445,084	\$74,721,891	\$334,745,444
CENTRAL DUPAGE	WINFIELD	\$50,115,000	\$46,109,000	\$41,772,000	\$32,444,000	\$170,440,000
LUTHERAN GENERAL	PARK RIDGE	\$55,501,680	\$44,578,527	\$42,302,179	\$28,044,991	\$170,427,377
PALOS COMMUNITY	PALOS HEIGHTS	\$48,417,166	\$43,170,000	\$36,917,000	\$35,109,000	\$163,613,166
ST. JOHN'S	SPRINGFIELD	\$16,371,790	\$38,698,143	\$64,323,619	\$31,481,974	\$150,875,526
RESURRECTION	CHICAGO	\$28,719,535	\$31,716,660	\$27,890,988	\$42,071,372	\$130,398,555
ROCKFORD MEMORIAL	ROCKFORD	\$43,317,856	\$34,420,686	\$34,774,432	\$10,212,442	\$122,725,416
CHRIST/HOPE MEMORIAL	OAK LAWN SPRINGFIELD	\$55,964,380 \$22,844,642	\$25,558,602 \$35,419,988	\$13,358,992 \$22,189,810	\$27,701,462 \$12,583,626	\$122,583,436 \$93,038,066
LITTLE COMPANY OF MARY	EVERGREEN PARK	\$7,746,688	\$52,944,179	\$21,350,018	\$10,929,886	\$92,970,771
GOOD SAMARITAN	DOWNERS GROVE	\$24,788,777	\$24,831,510	\$25,081,291	\$17,235,280	\$91,936,858
SAINT FRANCIS EDWARD	BLUE ISLAND NAPERVILLE	\$13,623,036 \$19,160,472	\$20,149,966 \$19,379,756	\$20,200,408 \$15,183,215	\$14,478,710 \$13,302,868	\$68,452,120 \$67,026,311
SHERMAN	ELGIN	\$14,670,413	\$21,232,251	\$15,582,046	\$14,331,733	\$65,816,443
VENCOR NORTHLAKE	NORTHLAKE	\$31,792,789	\$12,589,477	\$7,078,668	\$8,243,915	\$59,704,849
SAINT JOSEPH	JOLIET	\$4,288,423	\$15,659,424	\$20,478,055	\$17,792,554	\$58,218,456
SWEDISH AMERICAN	ROCKFORD	\$12,977,000	\$20,556,000	\$14,891,000	\$9,692,000	\$58,116,000
SAINT FRANCIS	PEORIA	\$12,096,329	\$3,179,334	\$25,088,754	\$16,806,126	\$57,170,543
FOSTER G. McGAW	MAYWOOD	\$3,603,000	\$14,305,884	\$37,426,494	\$1,072,692	\$56,408,070
MACNEAL	BERWYN	\$16,034,000	\$14,265,957	\$13,043,756	\$12,330,342	\$55,674,055
CHILDREN'S MEMORIAL	CHICAGO	\$36,407,088	(\$8,347,747)	\$16,909,254	\$9,336,653	\$54,305,248
OUR LADY OF RESURRECTION	CHICAGO	\$10,134,636	\$17,553,146	\$13,784,528	\$12,222,775	\$53,695,085
GOETTLIEB MEMORIAL	MELROSE PARK	\$6,247,861	\$15,938,276	\$15,281,422	\$15,530,800	\$52,998,359
GOOD SHEPHERD	BARRINGTON	\$14,067,780	\$14,760,554	\$14,504,156	\$9,419,396	\$52,751,886
DECATUR MEMORIAL	DECATUR	\$20,071,912	\$11,422,295	\$10,329,935	\$5,667,073	\$47,491,215

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ALEXIAN BROTHERS MED. CTR.	ELK GROVE VILLAGE	\$8,836,719	\$11,589,026	\$5,637,523	\$19,125,672	\$45,188,940
KISHWAUKEE COMMUNITY	DEKALB	\$7,157,000	\$7,525,998	\$7,022,000	\$22,644,084	\$44,349,082
MEMORIAL	BELLEVILLE	\$6,618,543	\$10,796,407	\$13,368,285	\$13,078,055	\$43,861,290
CARLE FOUNDATION	URBANA	\$9,309,853	\$4,908,677	\$16,632,970	\$12,541,076	\$43,392,576
CONDELL MEMORIAL	LIBERTYVILLE	\$13,180,759	\$12,136,833	\$9,606,751	\$7,870,417	\$42,794,760
ELMHURST MEMORIAL	ELMHURST	\$689,483	\$9,222,651	\$13,374,000	\$17,220,645	\$40,506,779
MERCY	CHICAGO	\$9,834,360	\$19,836,950	\$5,985,107	\$3,965,291	\$39,621,708
METHODIST	CHICAGO	\$3,380,175	\$2,956,367	\$19,681,287	\$13,599,638	\$39,617,467
UNIVERSITY OF CHICAGO	CHICAGO	(\$23,498,000)	(\$45,210,000)	\$89,034,900	\$18,269,000	\$38,595,900
MEMORIAL	CARBONDALE	\$1,068,171	\$13,300,434	\$13,117,323	\$7,690,174	\$35,176,102
GOOD SAMARITAN	MOUNT VERNON	\$6,054,892	\$6,747,668	\$4,805,626	\$17,235,280	\$34,843,466
RIVERSIDE	KANKAKEE	\$9,966,567	\$9,752,541	\$8,743,573	\$5,760,191	\$34,222,872
INGALLS	HARVEY	\$1,214,034	\$2,807,099	\$12,224,453	\$16,577,654	\$32,823,240
EDGEWATER MEDICAL CENTER	CHICAGO	\$5,014,702	(\$1,788,508)	\$16,361,645	\$12,216,395	\$31,804,234
SOUTH SUBURBAN	HAZEL CREST	\$6,840,429	\$9,594,240	\$6,258,825	\$7,244,775	\$29,938,269
SAINT ANTHONY MEMORIAL	EFFINGHAM	\$7,119,409	\$11,040,224	\$4,662,298	\$3,679,608	\$26,501,539
SAINT FRANCIS	EVANSTON	\$368,690	\$2,197,517	\$16,163,069	\$7,769,291	\$26,498,567
NORTHERN ILLINOIS	McHENRY	\$7,546,396	\$6,421,928	\$4,995,322	\$7,239,675	\$26,203,321
COVENANT MEDICAL CENTER	URBANA	(\$2,396,285)	\$8,480,902	\$8,984,962	\$9,761,753	\$24,831,332
DELNOR COMM	GENEVA	\$2,585,211	\$5,329,490	\$8,504,724	\$8,059,134	\$24,478,559
SWEDISH COVENANT	CHICAGO	\$6,073,000	(\$2,730,494)	\$10,115,169	\$10,684,000	\$24,141,675
TRINITY MEDICAL CENTER	ROCK ISLAND	\$5,474,875	\$11,519,498	\$7,486,000	(\$1,138,001)	\$23,342,372
FREEPORTR MEMORIAL	FREEPORTR	\$9,148,650	\$6,483,847	\$3,819,027	\$3,811,958	\$23,263,482
THOREK	CHICAGO	\$5,460,719	\$6,267,291	\$6,568,553	\$4,225,139	\$22,521,702
REHABILITATION INSTITUTE	CHICAGO	\$2,614,516	\$9,422,445	\$3,625,305	\$6,240,630	\$21,902,896
WEST SUBURBAN	OAK PARK	\$2,894,826	\$9,363,963	\$5,956,943	\$3,169,428	\$21,385,160
BLESSING	QUINCY	\$5,862,441	\$5,886,714	\$5,008,460	\$4,362,460	\$21,120,075
HINSDALE	HINSDALE	\$6,302,326	\$4,364,259	\$4,364,259	\$5,437,543	\$20,468,387
PROVIDENT HOSPITAL	CHICAGO	(\$2,564,458)	\$5,932,179	\$5,844,226	\$11,004,104	\$20,216,051
GRAHAM	CANTON	\$4,708,917	\$6,564,116	\$4,682,330	\$4,163,348	\$20,118,711
COMMUNITY	OTTAWA	\$1,990,001	\$7,245,478	\$6,247,557	\$4,486,266	\$19,969,302
SAINT ALEXIUS	HOFFMAN ESTATES	(\$2,709,630)	\$7,271,802	\$14,991,341	Not Reported	\$19,553,513

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ANDERSON	MARYVILLE	\$1,188,579	\$7,462,288	\$6,858,294	\$3,035,463	\$18,544,624
PEKIN MEMORIAL	PEKIN	\$6,837,114	\$6,086,586	\$4,766,631	\$461,464	\$18,151,795
CGH MEDICAL CENTER	STERLING	\$4,139,625	\$4,625,480	\$4,697,604	\$4,653,253	\$18,115,962
SAINT ELIZABETH'S	BELLEVILLE	\$5,032,117	\$3,645,465	\$5,231,466	\$3,552,308	\$17,461,356
SAINT BERNARD	CHICAGO	\$1,525,893	\$6,947,541	\$4,252,609	\$4,049,257	\$16,775,300
ILLINI	SILVIS	\$4,246,477	\$5,523,158	\$4,623,545	\$2,076,341	\$16,469,521
SAINT MARY'S	STREATOR	\$1,029,836	\$6,715,279	\$5,145,546	\$2,908,145	\$15,798,806
SAINT MARY'S	CENTRALIA	\$2,934,366	\$5,065,484	\$4,797,697	\$2,250,792	\$15,048,339
VICTORY MEMORIAL	WAUKEGAN	\$998,598	\$3,332,550	\$5,771,004	\$4,812,279	\$14,914,431
VENCOR SYCAMORE	SYCAMORE	(\$1,361,913)	\$3,527,416	\$2,755,101	\$9,920,318	\$14,840,922
SAINT JOSEPH'S	BLOOMINGTON	\$9,131,215	\$5,089,881	\$4,534,961	(\$3,934,612)	\$14,821,445
SILVER CROSS	JOLIET	\$3,533,000	\$4,923,000	(\$358,860)	\$5,830,999	\$13,928,139
CROSSROADS COMMUNITY	MOUNT VERNON	\$4,480,651	\$3,307,211	\$3,546,964	\$2,473,027	\$13,807,853
NORTHWEST COMMUNITY	ARLINGTON HEIGHTS	(\$10,978,257)	\$2,247,250	\$9,312,121	\$12,778,025	\$13,359,139
SAINT ANTHONY	ROCKFORD	\$896,568	\$483,912	\$7,815,135	\$4,083,378	\$13,278,993
OAK FOREST	OAK FOREST	\$5,393,816	(\$1,935,964)	\$14,312,491	(\$4,645,669)	\$13,124,674
METHODIST	PEORIA	(\$10,660,489)	(\$2,842,212)	\$11,957,647	\$13,599,638	\$12,054,584
SAINT JOSEPH'S	BREESE	\$2,798,667	\$3,797,878	\$3,548,575	\$1,576,410	\$11,721,530
PASSAVANT	JACKSONVILLE	\$3,722,172	\$4,243,204	\$1,511,774	\$1,919,879	\$11,397,029
PROCTOR COMMUNITY	PEORIA	(\$3,506,699)	\$3,784,548	\$5,020,822	\$6,092,681	\$11,391,352
SAINT MARY'S	DECATUR	(\$4,940,231)	\$9,437,389	\$5,863,388	\$287,855	\$10,648,401
BROMENN	NORMAL	\$6,783,016	\$1,600,853	(\$996,610)	\$2,950,366	\$10,337,625
ALTON MEMORIAL	ALTON	\$338,138	\$723,302	\$5,166,255	\$3,676,933	\$9,904,628
MARION MEMORIAL	MARION	\$4,378,346	\$4,093,241	\$834,291	\$465,349	\$9,771,227
MEMORIAL	CARTHAGE	\$1,031,365	\$7,107,893	\$823,191	\$756,186	\$9,718,635
MIDWESTERN REGIONAL MED. C	ZION	\$3,359,253	\$2,411,701	\$2,357,977	\$1,359,329	\$9,488,260
SAINT JAMES	PONTIAC	\$1,618,471	\$3,132,871	\$2,782,727	\$1,861,734	\$9,395,803
SAINT ANTHONY'S	ALTON	(\$2,827,823)	\$3,801,728	\$4,020,163	\$4,007,336	\$9,001,404
GALESBURG COTTAGE	GALESBURG	\$2,160,586	\$2,437,939	\$2,187,779	\$2,056,088	\$8,842,392
ILLINOIS MASONIC	CHICAGO	(\$6,315,495)	\$6,628,557	\$5,227,832	\$2,771,748	\$8,312,642
RUSH - COPLEY MED CTR	AURORA	\$1,444,358	\$5,127,757	\$4,466,543	(\$3,027,709)	\$8,010,949
WESTLAKE COMMUNITY	MELROSE PARK	(\$7,614,484)	\$5,309,528	\$5,191,829	\$4,973,128	\$7,860,001

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SAINT JAMES	CHICAGO HEIGHTS	(\$10,131,436)	\$4,015,002	\$12,033,955	\$1,484,497	\$7,402,018
SHELBY MEMORIAL	SHELBYVILLE	\$2,906,425	\$2,002,236	\$1,640,964	\$821,663	\$7,371,288
SAINT MARGARET'S	SPRING VALLEY	\$1,774,181	\$1,548,005	\$2,522,920	\$1,248,009	\$7,093,115
ILLINOIS VALLEY COMMUNITY	PERU	\$2,782,795	\$2,369,240	\$300,855	\$1,585,704	\$7,038,594
SAINT ELIZABETH'S	CHICAGO	\$378,898	(\$2,138,355)	\$4,371,480	\$4,281,404	\$6,893,427
SACRED HEART	CHICAGO	\$1,195,320	\$1,245,026	\$1,761,445	\$2,222,291	\$6,424,082
SAINT MARY'S	EAST ST. LOUIS	\$2,938	\$1,165,276	\$2,848,481	\$2,085,733	\$6,102,428
JACKSON PARK	CHICAGO	\$11,271	(\$2,246,258)	\$3,364,303	\$4,439,470	\$5,568,786
LAKE FOREST	LAKE FOREST	(\$2,626,104)	\$620,998	\$5,690,202	\$1,838,583	\$5,523,679
MEMORIAL HOSPITAL	WOODSTOCK	\$5,300,881	\$685,138	(\$1,103,989)	\$608,682	\$5,490,712
SAINT MARY'S	KANKAKEE	(\$2,038,183)	(\$649,258)	\$3,375,350	\$4,607,477	\$5,295,386
DOCTOR'S OF HYDE PARK, INC.	CHICAGO	(\$9,544,854)	\$3,559,575	\$3,227,201	\$8,004,503	\$5,246,425
PARIS COMMUNITY	PARIS	\$227,759	(\$469,568)	\$4,173,532	\$1,303,140	\$5,234,863
HIGHLAND PARK	HIGHLAND PARK	(\$12,009,427)	\$3,314,547	\$7,911,176	\$5,769,909	\$4,986,205
HARRISBURG	HARRISBURG	\$1,196,993	\$1,276,539	\$1,714,401	\$792,480	\$4,980,413
PERRY MEMORIAL	PRINCETON	\$301,018	\$1,529,656	\$1,471,999	\$1,606,770	\$4,909,443
HARTGROVE	CHICAGO	\$1,243,426	\$1,375,859	\$1,418,131	\$428,527	\$4,465,943
VENCOR CHICAGO CENTRAL	CHICAGO	\$1,643,499	\$1,538,242	(\$130,462)	\$1,276,811	\$4,328,090
HAMMOND-HENRY DISTRICT	GENESEO	\$1,275,814	\$1,202,766	\$900,146	\$887,783	\$4,266,509
HERRIN	HERRIN	(\$85,196)	(\$115,248)	\$4,376,130	\$13	\$4,175,699
SAINT MARY'S	GALESBURG	\$695,616	(\$623,330)	\$2,147,868	\$1,933,752	\$4,153,906
SAINT FRANCIS	LITCHFIELD	\$889,124	\$1,643,099	\$1,184,579	\$376,961	\$4,093,763
McDONOUGH DISTRICT	MACOMB	\$1,054,919	\$332,527	\$2,002,767	\$566,331	\$3,956,544
HILLSBORO	HILLSBORO	\$1,095,366	\$1,020,544	\$1,040,913	\$775,877	\$3,932,700
SAINT JOSEPH MEMORIAL	MURPHYSBORO	\$230,818	\$403,776	\$2,510,564	\$540,653	\$3,685,811
HOLY CROSS	CHICAGO	(\$8,691,855)	\$3,003,483	\$2,188,490	\$7,111,968	\$3,612,086
LINDEN OAKS	NAPERVILLE	\$892,578	(\$243,800)	\$534,153	\$2,362,736	\$3,545,667
SCHWAB REHABILITATION	CHICAGO	\$315,000	\$789,272	\$966,000	\$1,446,000	\$3,516,272
THE PAVILION FOUNDATION	CHAMPAIGN	\$1,652,729	\$798,990	\$723,353	\$336,022	\$3,511,094
NORWEGIAN-AMERICAN	CHICAGO	(\$1,563,780)	\$576,431	\$2,173,152	\$2,139,586	\$3,325,389
IROQUOIS MEMORIAL	WATSEKA	\$632,630	\$813,890	\$936,115	\$923,584	\$3,306,219
MORRIS	MORRIS	\$64,440	\$460,560	\$1,425,139	\$1,318,343	\$3,268,482

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GIBSON COMMUNITY	GIBSON CITY	\$850,019	\$716,070	\$589,294	\$1,069,960	\$3,225,343
RUSH NORTH SHORE MED. CTR	SKOKIE	(\$4,790,365)	\$4,258,427	\$824,192	\$2,842,999	\$3,135,253
SOUTH SHORE	CHICAGO	\$824,211	\$2,168,675	\$217,152	(\$148,339)	\$3,061,699
LAGRANGE MEMORIAL	LAGRANGE	\$250,661	(\$11,601,758)	\$14,305,141	Not Reported	\$2,954,044
MEMORIAL	CHESTER	(\$182,789)	\$1,061,879	\$686,396	\$1,249,374	\$2,814,860
WASHINGTON COUNTY	NASHVILLE	\$525,903	\$767,623	\$878,874	\$597,605	\$2,770,005
RAVENSWOOD	CHICAGO	(\$4,534,150)	(\$8,060,065)	\$8,532,379	\$6,730,961	\$2,669,125
FAIRFIELD MEMORIAL	FAIRFIELD	(\$574,397)	\$1,786,098	\$837,460	\$252,381	\$2,301,542
SPARTA COMMUNITY	SPARTA	\$514,146	\$869,743	\$1,378,035	(\$469,486)	\$2,292,438
LARABIDA CHILDREN'S	CHICAGO	\$1,860,932	\$1,594,611	(\$116,794)	(\$1,127,547)	\$2,211,202
CRAWFORD MEMORIAL	ROBINSON	\$442,100	(\$456,610)	\$1,209,594	\$1,013,905	\$2,208,989
CLAY COUNTY	FLORA	\$513,472	\$804,146	\$742,763	\$140,979	\$2,201,360
A. LINCOLN	LINCOLN	\$848,963	\$575,886	\$203,857	\$569,308	\$2,198,014
K.S.B.	DIXON	\$1,483,187	\$279,691	\$184,139	\$237,738	\$2,184,755
EDWARD A. UTLAUT MEMORIAL	GREENVILLE	\$141,854	\$707,535	\$656,073	\$526,086	\$2,031,548
FAYETTE COUNTY	VANDALIA	\$80,666	\$485,246	\$1,046,514	\$372,884	\$1,985,310
SARAH D. CULBERTSON	RUSHVILLE	\$317,079	\$497,456	\$681,893	\$481,179	\$1,977,607
UNITED SAMARITANS MED. CTR	DANVILLE	\$1,702,149	(\$4,474,556)	\$2,746,255	\$1,982,656	\$1,956,504
CARLINVILLE AREA	CARLINVILLE	(\$8,589)	\$549,654	\$846,733	\$568,282	\$1,956,080
JERSEY COMMUNITY	JERSEYVILLE	\$682,633	\$696,244	\$834,267	(\$262,080)	\$1,951,064
GALENA-STAUSS	GALENA	\$442,011	\$589,668	\$581,685	\$251,920	\$1,865,284
RM HEALTH PROVIDERS	HINSDALE	\$33,224	\$279,332	\$1,673,477	(\$152,897)	\$1,833,136
COMMUNITY MEMORIAL	MONMOUTH	\$350,487	\$1,006,423	\$494,907	(\$25,400)	\$1,826,417
ROCHELLE COMMUNITY	ROCHELLE	\$133,936	\$620,845	\$696,093	\$303,539	\$1,754,413
SAINT VINCENT MEMORIAL	TAYLORVILLE	(\$151,925)	\$888,608	\$700,342	\$249,117	\$1,686,142
HAMILTON MEMORIAL	McLEANSBORO	(\$130,962)	\$93,539	\$389,988	\$1,310,042	\$1,662,607
MASSAC MEMORIAL	METROPOLIS	\$193,300	\$423,908	\$380,847	\$639,399	\$1,637,454
SARAH BUSH LINCOLN	MATTOON	\$4,561,625	\$4,511,103	(\$10,244,218)	\$2,711,621	\$1,540,131
PANA COMMUNITY	PANA	\$681,202	\$10,167	\$767,951	\$24,998	\$1,484,318
OAK PARK	OAK PARK	(\$4,653,641)	(\$3,192,668)	\$5,418,444	\$3,883,227	\$1,455,362
LAWRENCE COUNTY MEMORIAL	LAWRENCEVILLE	\$348,254	\$195,339	\$61,596	\$664,916	\$1,270,105
CHICAGO LAKESHORE	CHICAGO	(\$384,014)	(\$176,231)	\$1,040,179	\$446,278	\$926,212

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PUBLIC HOSPITAL OF SALEM	SALEM	\$467,244	(\$465,848)	\$179,202	\$697,581	\$878,179
HOPEDALE	HOPEDALE	\$36,979	\$410,614	\$93,909	\$259,643	\$801,145
COMMUNITY MEMORIAL	STAUNTON	(\$202,649)	\$265,170	\$557,787	\$144,601	\$764,909
MORRISON COMMUNITY	MORRISON	\$237,006	\$322,381	\$65,603	\$11,272	\$636,262
MERCY CENTER	AURORA	(\$11,735,238)	\$19,536	\$6,765,723	\$5,487,426	\$537,447
THE ROCK CREEK CENTER	LEMONT	\$527,881	Not Reported	Not Reported	Not Reported	\$527,881
JOHN & MARY KIRBY	MONTICELLO	\$576,216	(\$90,084)	\$258,823	(\$222,499)	\$522,456
MENDOTA COMMUNITY	MENDOTA	(\$824,007)	\$340,251	\$575,735	\$409,776	\$501,755
DR. JOHN WARNER	CLINTON	\$247,382	\$226,334	\$609,432	(\$601,271)	\$481,877
RICHLAND MEMORIAL	OLNEY	(\$544,300)	(\$750,140)	\$401,408	\$1,099,631	\$206,599
HOOPESTON COMMUNITY	HOOPESTON	\$171,734	\$351,756	\$26,401	(\$430,935)	\$118,956
MARSHALL BROWNING	DUQUOIN	(\$142,467)	\$142,591	\$609,764	(\$673,494)	(\$63,606)
SAINT JOSEPH'S	HIGHLAND	(\$790,049)	\$523,786	(\$28,553)	\$123,813	(\$171,003)
KEWANEE PUBLIC	KEWANEE	\$224,438	(\$559,069)	\$598,526	(\$453,632)	(\$189,737)
MASON DISTRICT	HAVANA	(\$216,017)	(\$37,469)	(\$26,359)	\$12,781	(\$267,064)
UNION COUNTY	ANNA	(\$64,076)	\$212,546	(\$490,160)	\$15,485	(\$326,205)
WABASH GENERAL	MOUNT CARMEL	(\$326,226)	(\$485,041)	\$343,025	\$40,564	(\$427,678)
THOMAS H. BOYD MEMORIAL	CARROLLTON	(\$310,324)	(\$181,764)	\$2,362	(\$66,628)	(\$556,354)
MERCER COUNTY	ALEDO	(\$612,445)	(\$256,168)	\$412,102	(\$132,664)	(\$589,175)
HARDIN COUNTY GENERAL	ROSICLARE	(\$178,580)	(\$76,622)	\$8,255	(\$386,723)	(\$633,670)
SAINT JOSEPH	CHICAGO	(\$5,534,748)	\$6,251,628	\$2,541,830	(\$3,934,612)	(\$675,902)
SAINT JOSEPH	ELGIN	(\$1,589,757)	(\$2,476,405)	\$1,813,179	\$1,539,729	(\$713,254)
PINCKNEYVILLE COMMUNITY	PINCKNEYVILLE	(\$692,740)	(\$189,724)	\$99,027	(\$27,795)	(\$811,232)
VALLEY WEST COMMUNITY	SANDWICH	\$282,891	\$959,251	(\$1,268,478)	(\$994,135)	(\$1,020,471)
HARVARD COMMUNITY MEMORI	HARVARD	(\$251,107)	\$67,728	(\$45,388)	(\$820,340)	(\$1,049,107)
SAINT MARY OF NAZARETH	CHICAGO	(\$4,938,948)	\$42,527	(\$777,386)	\$4,166,718	(\$1,507,089)
LORETTO	CHICAGO	(\$245,718)	\$234,565	\$99,925	(\$1,637,823)	(\$1,549,051)
RUSH	CHICAGO	(\$34,574,796)	\$10,558,737	\$3,820,371	\$18,512,386	(\$1,683,302)
BHC STREAMWOOD	STREAMWOOD	\$628,599	\$65,604	(\$242,900)	(\$2,385,546)	(\$1,934,243)
ALEXIAN BROTHERS BEH. HLTH	HOFFMAN ESTATES	(\$914,405)	(\$1,857,360)	(\$1,265,589)	\$2,048,662	(\$1,988,692)
FOREST	DES PLAINES	(\$2,530,368)	(\$2,120,361)	\$419,985	\$1,781,378	(\$2,449,366)
MOUNT SINAI	CHICAGO	(\$3,971,000)	\$156,000	(\$967,617)	\$2,239,000	(\$2,543,617)

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FERRELL	ELDORADO	(\$2,233,291)	(\$650,756)	\$58,020	\$203,821	(\$2,622,206)
NORTHWEST SUBURBAN COMM	BELVIDERE	\$2,986,922	(\$2,239,590)	(\$2,519,007)	(\$1,078,627)	(\$2,850,302)
U.M.W.A.	WEST FRANKFORT	(\$980,953)	(\$854,082)	(\$191,180)	(\$832,314)	(\$2,858,529)
UNITY SAINT CLEMENT	RED BUD	(\$586,185)	\$18,610	\$122,202	(\$2,714,088)	(\$3,159,461)
SAINT THERESE	WAUKEGAN	\$1,001,676	(\$4,595,875)	\$1,588,331	(\$1,281,475)	(\$3,287,343)
ILLINI COMMUNITY	PITTSFIELD	(\$895,910)	(\$485,565)	(\$215,714)	(\$1,880,011)	(\$3,477,200)
CARMI TOWNSHIP	CARMI	(\$1,734,147)	(\$1,268,434)	(\$526,832)	(\$118,315)	(\$3,647,728)
FRANKLIN	BENTON	(\$1,609,128)	(\$688,425)	(\$557,109)	(\$825,400)	(\$3,680,062)
MARIONJOY REHABILITATION	WHEATON	(\$2,115,811)	(\$2,516,803)	(\$950,758)	\$1,754,607	(\$3,828,765)
DOCTOR'S OF SPRINGFIELD	SPRINGFIELD	(\$1,914,426)	\$413,330	(\$3,374,317)	\$852,479	(\$4,022,934)
TOUCHETTE REGIONAL HOSPIT.	EAST ST. LOUIS	(\$947,375)	(\$1,379,805)	(\$1,472,100)	(\$823,725)	(\$4,623,005)
UNIVERSITY OF ILLINOIS	CHICAGO	(\$12,570,617)	(\$1,062,799)	\$6,096,887	\$2,659,817	(\$4,876,712)
LOUIS A. WEISS MEMORIAL	CHICAGO	(\$5,408,000)	(\$6,448,000)	\$2,251,000	\$4,137,704	(\$5,467,296)
SAINT ELIZABETH	GRANITE CITY	(\$964,866)	(\$6,232,138)	(\$1,894,168)	\$2,542,822	(\$6,548,350)
SAINT ANTHONY	CHICAGO	(\$5,532,209)	(\$1,015,173)	\$475,000	(\$1,241,477)	(\$7,313,859)
ROSELAND COMMUNITY	CHICAGO	(\$1,077,730)	(\$3,013,709)	(\$1,263,968)	(\$4,022,614)	(\$9,378,021)
HCA RIVEREDGE HOSPITAL	FOREST PARK	(\$4,558,838)	(\$4,139,065)	\$963,100	(\$2,212,506)	(\$9,947,309)
TRINITY HOSPITAL	CHICAGO	(\$1,989,736)	\$544,774	(\$2,554,322)	(\$6,237,644)	(\$10,236,928)
WOOD RIVER TOWNSHIP	WOOD RIVER	(\$1,574,103)	(\$1,045,924)	(\$5,380,170)	(\$2,384,335)	(\$10,384,532)
COLUMBUS	CHICAGO	\$11,062,445	(\$12,711,669)	(\$2,542,242)	(\$6,315,025)	(\$10,506,491)
HOLY FAMILY	DES PLAINES	(\$9,163,561)	(\$3,106,480)	\$932,620	\$41,909	(\$11,295,512)
COOK COUNTY	CHICAGO	(\$2,586,201)	(\$16,738,658)	\$14,023,097	(\$6,315,025)	(\$11,616,787)
BETHANY	CHICAGO	(\$2,818,645)	(\$216,236)	(\$3,544,424)	(\$5,932,284)	(\$12,511,589)
SAINT JOSEPH'S	BELVIDERE	(\$8,265,552)	(\$3,125,334)	(\$1,478,073)	(\$919,833)	(\$13,788,792)
GLENOAKS MEDICAL CENTER, II	GLENDAL HEIGHTS	(\$1,302,955)	(\$53,798)	(\$4,030,724)	(\$8,525,006)	(\$13,912,483)
GRANT	CHICAGO	(\$3,488,375)	(\$7,873,160)	(\$6,632,573)	\$1,214,342	(\$16,779,766)
OLYMPIA FIELDS OSTEOPATHIC	OLYMPIA FIELDS	(\$27,078,793)	(\$24,006,804)	(\$6,457,141)	(\$14,260,140)	(\$71,802,878)
MICHAEL REESE	CHICAGO	(\$32,419,662)	(\$49,638,816)	(\$26,559,492)	Not Reported	(\$108,617,970)

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OPERATING INCOME

HOSPITAL	CITY	INCOME OPERATIONS 1999	INCOME OPERATIONS 1998	INCOME OPERATIONS 1997	INCOME OPERATIONS 1996	TOTAL OPERATIONS (1996-1999)
CENTRAL DUPAGE	WINFIELD	\$26,108,542	\$28,096,855	\$25,624,000	\$23,263,000	\$103,092,397
METHODIST	CHICAGO	\$2,623,233	\$2,237,822	\$40,489,298	\$16,701,764	\$62,052,117
PALOS COMMUNITY	PALOS HEIGHTS	\$11,197,515	\$19,655,410	\$16,371,000	\$13,674,000	\$60,897,925
ROCKFORD MEMORIAL	ROCKFORD	\$28,144,405	\$12,437,696	\$21,434,522	(\$1,894,831)	\$60,121,792
SHERMAN	ELGIN	\$10,495,643	\$16,831,504	\$12,948,081	\$12,247,238	\$52,522,466
MEMORIAL	CARBONDALE	\$17,063,067	\$15,737,487	\$10,144,096	\$3,814,791	\$46,759,441
MEMORIAL	SPRINGFIELD	\$14,394,554	\$10,162,712	\$15,343,312	\$6,085,261	\$45,985,839
EDWARD	NAPERVILLE	\$9,194,726	\$10,652,791	\$8,939,313	\$7,485,676	\$36,272,506
NORTHWESTERN MEMORIAL	CHICAGO	(\$17,591,795)	\$9,819,538	\$25,003,474	\$18,325,592	\$35,556,809
CONDELL MEMORIAL	LIBERTYVILLE	\$10,810,119	\$9,928,754	\$7,946,459	\$6,395,154	\$35,080,486
KISHWAUKEE COMMUNITY	DEKALB	\$2,120,000	\$4,743,068	\$4,488,716	\$22,644,084	\$33,995,868
MACNEAL	BERWYN	\$10,851,905	\$8,051,904	\$6,663,719	\$6,137,342	\$31,704,870
VENCOR NORTHLAKE	NORTHLAKE	\$2,951,672	\$12,215,501	\$6,911,824	\$7,987,849	\$30,066,846
ELMHURST MEMORIAL	ELMHURST	(\$2,723,216)	\$5,949,995	\$13,112,000	\$13,567,709	\$29,906,488
OUR LADY OF RESURRECTION	CHICAGO	\$4,750,264	\$8,698,022	\$8,607,808	\$6,475,425	\$28,531,519
RESURRECTION	CHICAGO	\$2,672,202	(\$4,280,489)	\$10,963,183	\$18,877,865	\$28,232,761
LITTLE COMPANY OF MARY	EVERGREEN PARK	(\$7,286,581)	\$31,577,104	\$5,534,122	(\$1,702,343)	\$28,122,302
GOETTLIEB MEMORIAL	MELROSE PARK	\$97,328	\$9,916,772	\$8,106,224	\$9,145,493	\$27,265,817
GOOD SAMARITAN	DOWNERS GROVE	\$2,128,777	\$7,265,510	\$8,926,325	\$5,021,695	\$23,342,307
SAINT JOSEPH	JOLIET	(\$590,577)	\$3,045,343	\$11,470,144	\$8,897,016	\$22,821,926
ALEXIAN BROTHERS MED. CTR.	ELK GROVE VILLAC	(\$1,432,784)	\$10,299,454	\$5,362,162	\$7,083,672	\$21,312,504
EVANSTON	EVANSTON	\$1,732,238	\$1,676,829	\$11,563,819	\$6,294,610	\$21,267,496
GOOD SHEPHERD	BARRINGTON	\$1,947,065	\$4,908,107	\$6,592,283	\$4,451,691	\$17,899,146
FREEMPORT MEMORIAL	FREEMPORT	\$7,461,517	\$5,019,742	\$2,128,612	\$2,345,334	\$16,955,205
FOSTER G. McGAW	MAYWOOD	(\$11,868,558)	\$7,306,668	\$22,913,494	(\$2,294,523)	\$16,057,081
VENCOR SYCAMORE	SYCAMORE	(\$1,376,533)	\$3,453,568	\$2,732,778	\$9,864,077	\$14,673,890

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NORTHERN ILLINOIS	McHENRY	\$3,581,180	\$3,320,845	\$1,943,119	\$4,308,011	\$13,153,155
CROSSROADS COMMUNITY	MOUNT VERNON	\$4,274,501	\$3,146,899	\$3,342,645	\$2,295,579	\$13,059,624
SAINT FRANCIS	BLUE ISLAND	(\$840,159)	\$2,622,784	\$6,712,168	\$4,537,677	\$13,032,470
UNIVERSITY OF CHICAGO	CHICAGO	\$5,688,000	\$6,310,000	\$15,314,260	(\$14,502,000)	\$12,810,260
MEMORIAL	CARTHAGE	\$1,939,774	\$7,167,489	\$1,369,249	\$1,362,442	\$11,838,954
DELNOR COMM. GENEVA	GENEVA	(\$942,637)	\$1,697,806	\$5,285,203	\$5,559,668	\$11,600,040
SAINT ALEXIUS	HOFFMAN ESTATE	(\$4,164,398)	\$6,427,106	\$9,025,109	Not Reported	\$11,287,817
SAINT ANTHONY MEMORIAL	EFFINGHAM	\$2,699,986	\$4,857,537	\$2,038,218	\$1,492,994	\$11,088,735
EDGEWATER MEDICAL CENTER	CHICAGO	(\$1,550,626)	(\$6,389,063)	\$11,818,128	\$7,040,567	\$10,919,006
ANDERSON	MARYVILLE	\$134,604	\$3,939,057	\$4,586,746	\$921,176	\$9,581,583
MEMORIAL	BELLEVILLE	\$160,089	\$748,888	\$5,400,651	\$2,534,653	\$8,844,281
CGH MEDICAL CENTER	STERLING	\$2,091,410	\$2,282,202	\$2,089,728	\$1,640,082	\$8,103,422
THOREK	CHICAGO	(\$15,787)	(\$863,947)	\$4,219,442	\$4,727,002	\$8,066,710
HERRIN	HERRIN	\$3,998,713	\$1,134,274	\$3,070,128	(\$182,604)	\$8,020,511
GOOD SAMARITAN	MOUNT VERNON	\$2,002,687	\$3,198,439	\$1,726,267	\$239,088	\$7,166,481
MARION MEMORIAL	MARION	\$4,027,798	\$3,465,133	\$182,219	(\$620,845)	\$7,054,305
MIDWESTERN REGIONAL MED. C	ZION	\$1,801,362	\$1,410,583	\$3,396,046	\$10,880	\$6,618,871
SAINT BERNARD	CHICAGO	(\$1,061,807)	\$2,470,708	\$2,218,877	\$2,975,119	\$6,602,897
SACRED HEART	CHICAGO	\$1,346,840	\$953,607	\$2,159,309	\$2,129,255	\$6,589,011
COVENANT MEDICAL CENTER	URBANA	(\$7,268,816)	\$3,322,060	\$7,667,200	\$2,664,407	\$6,384,851
SAINT JOSEPH MEMORIAL	MURPHYSBORO	\$2,251,109	\$1,454,595	\$2,205,984	\$237,902	\$6,149,590
SHELBY MEMORIAL	SHELBYVILLE	\$2,019,392	\$1,892,590	\$1,331,047	\$862,902	\$6,105,931
PASSAVANT	JACKSONVILLE	\$3,318,272	\$3,464,717	(\$764,358)	(\$164,951)	\$5,853,680
MEMORIAL HOSPITAL	WOODSTOCK	\$3,373,114	\$2,088,039	(\$481,918)	\$361,750	\$5,340,985
SAINT JOSEPH'S	BREESE	\$1,410,185	\$1,312,350	\$1,951,737	\$575,178	\$5,249,450
SAINT JOSEPH'S	BLOOMINGTON	\$3,832,611	\$220,053	\$847,603	\$303,645	\$5,203,912
ILLINOIS VALLEY COMMUNITY	PERU	\$1,971,529	\$1,952,994	\$411,279	\$832,875	\$5,168,677
PEKIN MEMORIAL	PEKIN	\$2,649,793	\$1,899,265	\$1,948,828	(\$1,409,968)	\$5,087,918
HARRISBURG	HARRISBURG	\$509,926	\$1,223,828	\$2,053,431	\$858,198	\$4,645,383
SWEDISH AMERICAN	ROCKFORD	(\$4,206,592)	\$5,906,000	\$3,416,073	(\$696,821)	\$4,418,660
ST. JOHN'S	SPRINGFIELD	(\$6,862,770)	(\$6,353,247)	\$5,971,228	\$11,172,818	\$3,928,029
VENCOR CHICAGO CENTRAL	CHICAGO	\$1,570,156	\$1,440,769	(\$333,473)	\$1,133,198	\$3,810,650

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LINDEN OAKS	NAPERVILLE	(\$103,679)	\$663,671	\$1,236,118	\$1,777,027	\$3,573,137
HARTGROVE	CHICAGO	\$1,126,750	\$1,223,674	\$612,435	(\$76,745)	\$2,886,114
HILLSBORO	HILLSBORO	\$631,382	\$610,296	\$738,408	\$510,062	\$2,490,148
ILLINI	SILVIS	\$201,678	\$1,276,367	\$1,303,546	(\$385,931)	\$2,395,660
GRAHAM	CANTON	\$147,372	\$1,036,581	\$598,440	\$439,642	\$2,222,035
RIVERSIDE	KANKAKEE	(\$553,406)	\$88,734	\$692,937	\$1,914,739	\$2,143,004
SILVER CROSS	JOLIET	\$5,338,365	\$4,204,000	(\$9,692,611)	\$2,225,999	\$2,075,753
COMMUNITY	OTTAWA	(\$77,615)	\$132,731	\$533,544	\$1,220,152	\$1,808,812
THE PAVILION FOUNDATION	CHAMPAIGN	\$994,355	\$270,278	\$296,071	\$63,556	\$1,624,260
DOCTOR'S OF HYDE PARK, INC.	CHICAGO	(\$9,751,966)	\$552,943	\$2,964,824	\$7,713,512	\$1,479,313
LORETTO	CHICAGO	(\$1,911,663)	\$2,313,614	(\$2,004,696)	\$2,933,690	\$1,330,945
GIBSON COMMUNITY	GIBSON CITY	\$126,968	\$293,720	\$193,780	\$682,983	\$1,297,451
EDWARD A. UTLAUT MEMORIAL	GREENVILLE	(\$57,910)	\$445,177	\$424,553	\$318,098	\$1,129,918
COMMUNITY MEMORIAL	MONMOUTH	\$613,629	\$538,576	\$210,139	(\$320,677)	\$1,041,667
MEMORIAL	CHESTER	(\$607,019)	\$573,838	\$196,105	\$826,502	\$989,426
CHICAGO LAKESHORE	CHICAGO	(\$468,100)	\$314,793	\$664,571	\$380,611	\$891,875
SAINT MARGARET'S	SPRING VALLEY	\$27,753	\$618,390	\$487,192	(\$357,930)	\$775,405
SAINT JAMES	PONTIAC	(\$1,501,928)	\$284,700	\$1,258,427	\$640,382	\$681,581
WASHINGTON COUNTY	NASHVILLE	\$31,339	\$227,442	\$317,015	\$80,208	\$656,004
PARIS COMMUNITY	PARIS	(\$718,121)	(\$1,803,164)	\$4,166,572	(\$1,030,198)	\$615,089
SAINT MARY'S	STREATOR	(\$1,950,360)	\$681,835	\$1,222,373	\$514,766	\$468,614
THE ROCK CREEK CENTER	LEMONT	\$426,915	Not Reported	Not Reported	Not Reported	\$426,915
ROCHELLE COMMUNITY	ROCHELLE	(\$247,189)	\$421,440	\$211,860	(\$35,781)	\$350,330
GALESBURG COTTAGE	GALESBURG	\$582,576	(\$1,151,686)	\$385,487	\$503,973	\$320,350
MASSAC MEMORIAL	METROPOLIS	(\$179,880)	\$31,232	\$20,637	\$310,337	\$182,326
SAINT FRANCIS	LITCHFIELD	(\$198,405)	\$20,824	\$126,113	\$229,422	\$177,954
PANA COMMUNITY	PANA	\$441,643	(\$333,492)	\$415,736	(\$414,860)	\$109,027
HAMILTON MEMORIAL	McLEANSBORO	(\$237,131)	\$102,858	\$351,383	(\$196,554)	\$20,556
IROQUOIS MEMORIAL	WATSEKA	(\$546,031)	(\$361,755)	(\$626,769)	\$1,482,451	(\$52,104)
SAINT MARY'S	GALESBURG	(\$695,135)	(\$1,499,477)	\$902,494	\$1,213,841	(\$78,277)
McDONOUGH DISTRICT	MACOMB	\$75,787	(\$40,388)	\$821,638	(\$955,626)	(\$98,589)
CARLINVILLE AREA	CARLINVILLE	(\$813,453)	\$163,372	\$234,642	\$240,321	(\$175,118)

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SARAH D. CULBERTSON	RUSHVILLE	(\$179,167)	(\$438,335)	\$278,681	(\$44,979)	(\$383,800)
ALTON MEMORIAL	ALTON	(\$2,678,579)	(\$2,807,113)	\$2,558,199	\$2,502,401	(\$425,092)
MENDOTA COMMUNITY	MENDOTA	(\$1,348,061)	(\$115,792)	\$984,245	\$33,527	(\$446,081)
COMMUNITY MEMORIAL	STAUNTON	(\$480,945)	\$7,825	(\$23,216)	(\$37,460)	(\$533,796)
CLAY COUNTY	FLORA	(\$252,598)	(\$41,905)	\$141,668	(\$386,780)	(\$539,615)
SAINT VINCENT MEMORIAL	TAYLORVILLE	(\$645,428)	\$118,277	\$92,053	(\$176,613)	(\$611,711)
HAMMOND-HENRY DISTRICT	GENESE	(\$133,716)	(\$165,228)	(\$277,310)	(\$149,955)	(\$726,209)
MORRISON COMMUNITY	MORRISON	(\$415,607)	(\$330,232)	\$519,967	(\$591,949)	(\$817,821)
GALENA-STAUSS	GALENA	(\$302,537)	(\$243,826)	(\$86,364)	(\$364,773)	(\$997,500)
SAINT MARY'S	CENTRALIA	(\$2,357,947)	(\$34,077)	\$1,817,915	(\$462,179)	(\$1,036,288)
FAYETTE COUNTY	VANDALIA	(\$651,967)	(\$336,335)	\$198,186	(\$421,883)	(\$1,211,999)
NORWEGIAN-AMERICAN	CHICAGO	(\$3,586,086)	(\$57,414)	\$1,286,715	\$1,135,224	(\$1,221,561)
JERSEY COMMUNITY	JERSEYVILLE	(\$126,094)	(\$87,187)	(\$196,723)	(\$826,761)	(\$1,236,765)
SOUTH SUBURBAN	HAZEL CREST	(\$6,061,822)	\$2,529,209	(\$259,630)	\$2,468,870	(\$1,323,373)
LAWRENCE COUNTY MEMORIAL	LAWRENCEVILLE	(\$577,643)	(\$696,417)	\$107,246	(\$167,509)	(\$1,334,323)
BHC STREAMWOOD	STREAMWOOD	\$302,591	(\$219,770)	(\$356,639)	(\$1,069,880)	(\$1,343,698)
HOPEDALE	HOPEDALE	(\$924,502)	(\$103,061)	(\$159,498)	(\$175,369)	(\$1,362,430)
HARDIN COUNTY GENERAL	ROSICLARE	(\$349,257)	(\$238,236)	(\$257,326)	(\$585,523)	(\$1,430,342)
HARVARD COMMUNITY MEMORIA	HARVARD	(\$251,107)	\$67,728	(\$305,284)	(\$949,616)	(\$1,438,279)
SPARTA COMMUNITY	SPARTA	(\$27,604)	\$323,397	\$898,920	(\$2,643,037)	(\$1,448,324)
K.S.B.	DIXON	\$416,371	(\$697,732)	(\$572,299)	(\$600,243)	(\$1,453,903)
PERRY MEMORIAL	PRINCETON	(\$1,546,704)	(\$362,381)	\$46,915	\$225,548	(\$1,636,622)
MORRIS	MORRIS	(\$1,064,505)	(\$884,506)	\$3,150	\$234,089	(\$1,711,772)
MARSHALL BROWNING	DUQUOIN	(\$887,665)	(\$471,756)	(\$256,438)	(\$146,332)	(\$1,762,191)
WESTLAKE COMMUNITY	MELROSE PARK	(\$5,767,248)	\$2,594,787	\$421,322	\$840,986	(\$1,910,153)
PUBLIC HOSPITAL OF SALEM	SALEM	(\$494,504)	(\$1,069,204)	(\$476,821)	\$93,180	(\$1,947,349)
PINCKNEYVILLE COMMUNITY	PINCKNEYVILLE	(\$860,611)	(\$397,683)	(\$233,335)	(\$490,820)	(\$1,982,449)
FAIRFIELD MEMORIAL	FAIRFIELD	(\$802,575)	(\$1,801,201)	\$527,937	(\$65,295)	(\$2,141,134)
HOLY CROSS	CHICAGO	(\$4,160,351)	(\$2,144,752)	(\$67,963)	\$4,209,910	(\$2,163,156)
FERRELL	ELDORADO	(\$1,270,897)	(\$538,082)	(\$186,619)	(\$200,518)	(\$2,196,116)
WABASH GENERAL	MOUNT CARMEL	(\$976,384)	(\$485,041)	(\$297,162)	(\$518,341)	(\$2,276,928)
KEWANEE PUBLIC	KEWANEE	(\$574,020)	(\$1,443,196)	\$279,545	(\$541,023)	(\$2,278,694)

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HOOPESTON COMMUNITY	HOOPESTON	(\$345,564)	(\$282,763)	(\$483,272)	(\$1,184,688)	(\$2,296,287)
MERCER COUNTY	ALEDO	(\$901,474)	(\$780,874)	(\$289,768)	(\$478,939)	(\$2,451,055)
DR. JOHN WARNER	CLINTON	(\$184,509)	(\$727,267)	(\$276,866)	(\$1,427,835)	(\$2,616,477)
SAINT ELIZABETH'S	BELLEVILLE	(\$3,844,431)	(\$3,882,027)	\$2,167,087	\$2,858,558	(\$2,700,813)
THOMAS H. BOYD MEMORIAL	CARROLLTON	(\$458,010)	(\$1,457,564)	(\$638,259)	(\$193,716)	(\$2,747,549)
VALLEY WEST COMMUNITY	SANDWICH	\$166,774	(\$600,242)	(\$1,318,751)	(\$1,141,085)	(\$2,893,304)
A. LINCOLN	LINCOLN	(\$804,321)	(\$170,436)	(\$1,486,016)	(\$511,058)	(\$2,971,831)
SAINT JOSEPH'S	HIGHLAND	(\$1,387,772)	(\$513,848)	(\$664,252)	(\$488,852)	(\$3,054,724)
SOUTH SHORE	CHICAGO	(\$452,096)	\$564,462	(\$1,465,700)	(\$1,765,517)	(\$3,118,851)
FOREST	DES PLAINES	(\$2,593,246)	(\$2,252,531)	\$202,943	\$1,497,984	(\$3,144,850)
JOHN & MARY KIRBY	MONTICELLO	(\$1,121,333)	(\$1,083,247)	(\$734,340)	(\$283,607)	(\$3,222,527)
U.M.W.A.	WEST FRANKFORT	(\$1,086,053)	(\$1,002,042)	(\$232,118)	(\$907,963)	(\$3,228,176)
NORTHWEST SUBURBAN COMM.	BELVIDERE	\$2,677,474	(\$2,298,269)	(\$2,553,577)	(\$1,103,040)	(\$3,277,412)
ALEXIAN BROTHERS BEH. HLTH.	HOFFMAN ESTATE	(\$1,021,405)	(\$2,072,985)	(\$266,464)	Not Reported	(\$3,360,854)
SAINT MARY'S	EAST ST. LOUIS	(\$2,406,679)	(\$877,219)	\$470,964	(\$682,638)	(\$3,495,572)
UNION COUNTY	ANNA	(\$985,322)	(\$600,009)	(\$1,329,688)	(\$609,628)	(\$3,524,647)
LAGRANGE MEMORIAL	LAGRANGE	(\$1,393,854)	(\$14,547,577)	\$12,388,898	Not Reported	(\$3,552,533)
SAINT MARY'S	KANKAKEE	(\$4,365,645)	(\$3,028,235)	\$379,571	\$3,330,175	(\$3,684,134)
CRAWFORD MEMORIAL	ROBINSON	(\$532,286)	(\$1,759,368)	(\$1,828,942)	(\$112,566)	(\$4,233,162)
ILLINI COMMUNITY	PITTSFIELD	(\$1,225,959)	(\$764,128)	(\$440,540)	(\$2,004,350)	(\$4,434,977)
SAINT ANTHONY'S	ALTON	(\$6,191,190)	(\$743,704)	\$888,324	\$1,383,701	(\$4,662,869)
RICHLAND MEMORIAL	OLNEY	(\$1,653,809)	(\$1,989,180)	(\$815,254)	(\$261,032)	(\$4,719,275)
SCHWAB REHABILITATION	CHICAGO	(\$1,605,000)	(\$1,482,728)	(\$1,623,000)	(\$214,941)	(\$4,925,669)
PROCTOR COMMUNITY	PEORIA	(\$5,676,764)	(\$390,415)	\$2,776,027	(\$1,708,638)	(\$4,999,790)
MASON DISTRICT	HAVANA	(\$1,823,305)	(\$1,270,792)	(\$1,065,687)	(\$1,120,146)	(\$5,279,930)
UNITY SAINT CLEMENT	RED BUD	(\$1,044,359)	(\$707,188)	(\$489,235)	(\$3,899,922)	(\$6,140,704)
CARMI TOWNSHIP	CARMI	(\$1,942,222)	(\$2,084,624)	(\$1,121,575)	(\$1,063,104)	(\$6,211,525)
SAINT ANTHONY	ROCKFORD	(\$5,387,487)	(\$5,011,698)	(\$100,491)	\$4,083,378	(\$6,416,298)
MERCY CENTER	AURORA	(\$13,499,893)	(\$345,629)	\$4,728,851	\$2,628,798	(\$6,487,873)
FRANKLIN	BENTON	(\$2,314,634)	(\$1,407,897)	(\$779,689)	(\$2,266,571)	(\$6,768,791)
BLESSING	QUINCY	(\$2,441,691)	(\$2,209,475)	(\$1,566,819)	(\$1,356,767)	(\$7,574,752)
TOUCHETTE REGIONAL HOSPITA	EAST ST. LOUIS	(\$1,861,021)	(\$2,174,733)	(\$2,132,410)	(\$1,562,206)	(\$7,730,370)

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CHRIST/HOPE	OAK LAWN	\$12,160,432	(\$4,571,321)	(\$17,558,027)	\$2,184,682	(\$7,784,234)
SAINT ELIZABETH'S	CHICAGO	(\$3,286,014)	(\$5,712,357)	\$1,203,474	(\$395,476)	(\$8,190,373)
SAINT JOSEPH	CHICAGO	(\$7,068,898)	\$4,124,145	\$550,355	(\$6,645,217)	(\$9,039,615)
HCA RIVEREDGE HOSPITAL	FOREST PARK	(\$4,600,845)	(\$4,131,359)	\$480,935	(\$1,856,892)	(\$10,108,161)
VICTORY MEMORIAL	WAUKEGAN	(\$4,299,411)	(\$5,001,895)	(\$1,055,282)	(\$302,155)	(\$10,658,743)
LARABIDA CHILDREN'S	CHICAGO	(\$2,569,481)	(\$1,768,258)	(\$3,109,130)	(\$4,013,412)	(\$11,460,281)
RUSH - COPLEY MED CTR	AURORA	(\$725,975)	\$2,640,324	(\$2,702,785)	(\$11,109,449)	(\$11,897,885)
SAINT ANTHONY	CHICAGO	(\$6,611,107)	(\$2,041,916)	(\$551,743)	(\$2,882,456)	(\$12,087,222)
SAINT MARY OF NAZARETH	CHICAGO	(\$6,954,404)	(\$3,163,180)	(\$3,438,342)	\$1,070,807	(\$12,485,119)
OAK PARK	OAK PARK	(\$6,855,318)	(\$5,125,101)	\$1,439,911	(\$2,260,647)	(\$12,801,155)
LUTHERAN GENERAL	PARK RIDGE	(\$3,493,916)	(\$12,231,827)	\$2,946,624	(\$967,335)	(\$13,746,454)
RM HEALTH PROVIDERS	HINSDALE	(\$470,892)	(\$251,400)	(\$7,594,178)	(\$5,745,284)	(\$14,061,754)
UNITED SAMARITANS MED. CTR.	DANVILLE	(\$1,160,790)	(\$8,958,749)	(\$2,374,236)	(\$1,875,542)	(\$14,369,317)
DOCTOR'S OF SPRINGFIELD	SPRINGFIELD	(\$1,914,426)	(\$5,122,363)	(\$1,828,099)	(\$5,528,171)	(\$14,393,059)
SAINT JOSEPH	ELGIN	(\$4,152,367)	(\$8,024,356)	(\$1,461,727)	(\$851,202)	(\$14,489,652)
SAINT FRANCIS/CHILDREN'S OF II PEORIA		(\$4,324,921)	(\$14,744,117)	\$562,026	\$3,760,677	(\$14,746,335)
SAINT JOSEPH'S	BELVIDERE	(\$8,753,704)	(\$3,313,759)	(\$1,731,399)	(\$1,094,623)	(\$14,893,485)
ROSELAND COMMUNITY	CHICAGO	\$1,232,104	(\$4,391,003)	(\$6,811,121)	(\$5,642,948)	(\$15,612,968)
SAINT ELIZABETH	GRANITE CITY	(\$3,979,218)	(\$7,260,858)	(\$5,883,886)	(\$301,617)	(\$17,425,579)
SWEDISH COVENANT	CHICAGO	(\$14,315,405)	(\$4,116,411)	(\$14,821)	\$933,739	(\$17,512,898)
GLENOAKS MEDICAL CENTER, IN	GLENDAL HEIGHTS	(\$1,699,539)	(\$1,908,686)	(\$5,965,134)	(\$8,078,895)	(\$17,652,254)
CARLE FOUNDATION	URBANA	(\$7,173,223)	(\$12,512,571)	\$2,187,971	(\$586,313)	(\$18,084,136)
COLUMBUS	CHICAGO	\$7,725,381	(\$16,048,733)	(\$5,389,932)	(\$4,579,000)	(\$18,292,284)
RUSH NORTH SHORE MED. CTR.	SKOKIE	(\$8,351,657)	(\$2,303,202)	(\$5,444,542)	(\$2,514,415)	(\$18,613,816)
JACKSON PARK	CHICAGO	(\$5,058,234)	(\$9,623,298)	(\$5,938,513)	\$999,375	(\$19,620,670)
LAKE FOREST	LAKE FOREST	(\$9,350,082)	(\$7,042,207)	(\$620,843)	(\$2,779,828)	(\$19,792,960)
GRANT	CHICAGO	(\$4,542,755)	(\$8,314,723)	(\$7,726,211)	\$172,876	(\$20,410,813)
SAINT THERESE	WAUKEGAN	(\$3,178,269)	(\$9,962,925)	(\$2,621,814)	(\$4,928,439)	(\$20,691,447)
SAINT FRANCIS	EVANSTON	(\$2,746,851)	\$1,609,701	(\$10,184,097)	(\$9,788,092)	(\$21,109,339)
INGALLS	HARVEY	(\$16,984,457)	(\$3,950,792)	(\$430,242)	(\$234,223)	(\$21,599,714)
NORTHWEST COMMUNITY	ARLINGTON HEIGHTS	(\$21,329,942)	(\$8,113,429)	\$1,094,814	\$6,282,517	(\$22,066,040)
DECATUR MEMORIAL	DECATUR	(\$9,857,498)	(\$6,128,748)	(\$2,915,751)	(\$3,230,627)	(\$22,132,624)

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BROMENN	NORMAL	\$3,835,373	(\$7,162,597)	(\$10,868,945)	(\$8,100,047)	(\$22,296,216)
LOUIS A. WEISS MEMORIAL	CHICAGO	(\$9,117,000)	(\$5,584,000)	(\$4,278,000)	(\$5,203,296)	(\$24,182,296)
HIGHLAND PARK	HIGHLAND PARK	(\$20,289,362)	(\$5,887,664)	\$666,603	\$947,167	(\$24,563,256)
WOOD RIVER TOWNSHIP	WOOD RIVER	(\$6,271,422)	(\$5,422,676)	(\$8,831,671)	(\$6,272,288)	(\$26,798,057)
SAINT JAMES	CHICAGO HEIGHTS	(\$20,029,808)	(\$3,471,183)	(\$1,807,770)	(\$1,822,846)	(\$27,131,607)
HOLY FAMILY	DES PLAINES	(\$14,279,323)	(\$8,827,134)	(\$2,796,052)	(\$1,603,535)	(\$27,506,044)
BETHANY	CHICAGO	(\$10,761,148)	(\$5,405,236)	(\$4,515,685)	(\$7,374,089)	(\$28,056,158)
TRINITY MEDICAL CENTER	ROCK ISLAND	(\$4,026,008)	(\$7,498,340)	(\$5,397,746)	(\$12,077,551)	(\$28,999,645)
HINSDALE	HINSDALE	(\$8,203,495)	(\$9,504,849)	(\$9,504,849)	(\$2,818,657)	(\$30,031,850)
WEST SUBURBAN	OAK PARK	(\$11,621,447)	(\$8,284,074)	(\$5,895,281)	(\$4,677,217)	(\$30,478,019)
SAINT MARY'S	DECATUR	(\$14,388,979)	(\$5,615,794)	(\$4,344,209)	(\$7,381,028)	(\$31,730,010)
TRINITY HOSPITAL	CHICAGO	(\$12,096,736)	(\$7,701,226)	(\$5,919,917)	(\$8,904,974)	(\$34,622,853)
MARIONJOY REHABILITATION	WHEATON	(\$11,229,384)	(\$13,391,606)	(\$8,722,801)	(\$4,691,269)	(\$38,035,060)
MERCY	CHICAGO	(\$15,212,552)	(\$1,229,521)	(\$13,248,540)	(\$15,387,915)	(\$45,078,528)
SARAH BUSH LINCOLN	MATTOON	(\$13,014,970)	(\$18,048,897)	(\$11,104,018)	(\$7,019,248)	(\$49,187,133)
METHODIST	PEORIA	(\$27,971,833)	(\$17,611,946)	(\$3,186,818)	(\$910,533)	(\$49,681,130)
RAVENSWOOD	CHICAGO	(\$29,982,922)	(\$11,968,628)	(\$3,924,822)	(\$3,951,135)	(\$49,827,507)
MOUNT SINAI	CHICAGO	(\$19,192,000)	(\$12,459,000)	(\$14,801,745)	(\$7,664,000)	(\$54,116,745)
REHABILITATION INSTITUTE	CHICAGO	(\$23,164,798)	(\$16,356,869)	(\$12,836,186)	(\$7,606,793)	(\$59,964,646)
CHILDREN'S MEMORIAL	CHICAGO	(\$23,067,879)	(\$4,826,826)	(\$38,794,912)	(\$1,000,026)	(\$67,689,643)
OLYMPIA FIELDS OSTEOPATHIC	OLYMPIA FIELDS	(\$28,328,113)	(\$26,786,314)	(\$7,012,594)	(\$14,492,396)	(\$76,619,417)
PROVIDENT HOSPITAL	CHICAGO	(\$32,928,565)	(\$23,339,971)	(\$26,822,542)	(\$26,466,590)	(\$109,557,668)
MICHAEL REESE	CHICAGO	(\$34,803,041)	(\$53,273,594)	(\$29,290,995)	Not Reported	(\$117,367,630)
OAK FOREST	OAK FOREST	(\$29,108,221)	(\$33,441,504)	(\$19,615,776)	(\$35,914,859)	(\$118,080,360)
ILLINOIS MASONIC	CHICAGO	(\$33,360,922)	(\$33,019,794)	(\$31,121,322)	(\$24,865,776)	(\$122,367,814)
UNIVERSITY OF ILLINOIS	CHICAGO	(\$15,214,217)	(\$5,069,505)	(\$94,593,170)	(\$46,863,313)	(\$161,740,205)
RUSH/RUSH CHILDREN'S	CHICAGO	(\$182,273,173)	(\$187,964,021)	(\$153,518,789)	(\$139,001,008)	(\$662,756,991)
COOK COUNTY	CHICAGO	(\$268,378,900)	(\$268,452,528)	(\$252,447,647)	(\$265,529,655)	(\$1,054,808,730)
		(\$1,032,155,094)	(\$718,560,991)	(\$429,266,050)	(\$453,337,290)	(\$2,633,319,425)

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INVESTMENT INCOME

HOSPITAL	CITY	1999 INVESTMENT INCOME	1998 INVESTMENT INCOME	1997 INVESTMENT INCOME	1996 INVESTMENT INCOME	TOTAL (1996-1999) INVESTMENT INCOME
EVANSTON	EVANSTON	\$69,273,383	\$58,686,298	\$72,337,017	\$47,452,356	\$247,749,054
NORTHWESTERN MEMORIA	CHICAGO	\$62,737,831	\$69,853,141	\$56,127,676	\$55,690,433	\$244,409,081
UNIVERSITY OF CHICAGO	CHICAGO	\$47,224,000	\$49,811,000	\$63,555,000	\$22,345,000	\$182,935,000
CHILDREN'S MEMORIAL	CHICAGO	\$44,693,943	\$1,432,015	\$42,629,101	\$13,887,073	\$102,642,132
PALOS COMMUNITY	PALOS HEIGHTS	\$33,194,670	\$19,285,429	\$16,806,482	\$17,708,285	\$86,994,866
LUTHERAN GENERAL	PARK RIDGE	\$19,864,665	\$20,532,588	\$23,078,811	\$13,621,073	\$77,097,137
RUSH/RUSH CHILDREN'S	CHICAGO	\$11,207,095	\$24,718,141	\$16,905,275	\$18,200,899	\$71,031,410
CHRIST/HOPE	OAK LAWN	\$25,893,070	\$0	\$22,961,035	\$19,916,730	\$68,770,835
CENTRAL DUPAGE	WINFIELD	\$20,481,000	\$14,251,000	\$10,958,000	\$6,801,000	\$52,491,000
ROCKFORD MEMORIAL	ROCKFORD	\$9,816,305	\$15,133,578	\$13,991,621	\$7,429,076	\$46,370,580
RESURRECTION	CHICAGO	\$10,619,126	\$19,516,339	\$9,270,865	\$6,372,675	\$45,779,005
SAINT FRANCIS	BLUE ISLAND	\$11,298,042	\$11,660,204	\$9,844,910	\$7,204,830	\$40,007,986
LITTLE COMPANY OF MARY	EVERGREEN PARK	\$9,723,218	\$15,738,292	\$7,086,807	\$5,249,252	\$37,797,569
GOOD SAMARITAN	DOWNERS GROVE	\$11,853,000	\$10,067,000	\$12,137,378	\$0	\$34,057,378
METHODIST	PEORIA	\$11,171,148	\$7,522,814	\$8,839,248	\$6,100,629	\$33,633,839
MERCY	CHICAGO	\$6,573,704	\$8,532,285	\$7,497,576	\$9,728,511	\$32,332,076
ILLINOIS MASONIC	CHICAGO	\$8,529,556	\$8,222,578	\$6,604,599	\$5,278,705	\$28,635,438
HINSDALE	HINSDALE	\$10,290,856	\$9,042,878	\$9,042,878	\$0	\$28,376,612
ALEXIAN BROTHERS MED. C	ELK GROVE VILLAC	\$7,472,695	\$2,276,000	\$8,312,000	\$8,153,000	\$26,213,695
SAINT FRANCIS	EVANSTON	\$1,972,847	\$580,522	\$16,139,406	\$7,041,866	\$25,734,641
MEMORIAL	BELLEVILLE	\$3,665,277	\$7,471,914	\$5,855,412	\$8,438,456	\$25,431,059
HIGHLAND PARK	HIGHLAND PARK	\$6,547,087	\$7,442,591	\$6,450,962	\$4,553,368	\$24,994,008
SAINT JOSEPH	JOLIET	\$1,007,684	\$9,454,597	\$5,704,667	\$6,077,177	\$22,244,125
SWEDISH AMERICAN	ROCKFORD	\$7,463,305	\$6,040,042	\$3,659,970	\$4,636,909	\$21,800,226
SOUTH SUBURBAN	HAZEL CREST	\$5,790,048	\$5,376,194	\$5,087,942	\$3,416,837	\$19,671,021
SAINT MARY'S	DECATUR	\$4,820,021	\$8,012,113	\$3,544,070	\$3,289,576	\$19,665,780

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THOREK	CHICAGO	\$4,843,713	\$6,554,456	\$4,105,140	\$3,909,849	\$19,413,158
COOK COUNTY	CHICAGO	\$4,643,488	\$5,229,443	\$5,329,397	\$3,691,825	\$18,894,153
RAVENSWOOD	CHICAGO	\$4,902,527	\$5,416,395	\$5,095,404	\$3,219,110	\$18,633,436
GOOD SHEPHERD	BARRINGTON	\$6,247,968	\$6,390,290	\$5,879,945	\$0	\$18,518,203
OUR LADY OF RESURRECTI	CHICAGO	\$3,783,749	\$7,186,296	\$2,883,314	\$4,193,446	\$18,046,805
FOSTER G. McGAW/R. MCD	MAYWOOD	\$0	\$8,102,000	\$5,711,000	\$4,027,000	\$17,840,000
EDWARD	NAPERVILLE	\$5,642,970	\$4,842,473	\$3,529,805	\$3,311,879	\$17,327,127
WEST SUBURBAN	OAK PARK	\$2,325,408	\$7,061,191	\$5,175,760	\$2,124,000	\$16,686,359
SWEDISH COVENANT	CHICAGO	\$12,171,651	(\$1,911,000)	\$5,687,501	\$0	\$15,948,152
GOETTLIEB MEMORIAL	MELROSE PARK	\$3,983,932	\$4,022,622	\$4,311,496	\$3,578,270	\$15,896,320
COMMUNITY	OTTAWA	\$2,538,502	\$6,125,337	\$4,720,559	\$2,362,063	\$15,746,461
REHABILITATION INSTITUTE	CHICAGO	\$3,212,520	\$3,212,520	\$4,657,861	\$3,714,531	\$14,797,432
SAINT FRANCIS	PEORIA	\$4,299,036	\$4,954,980	\$4,356,313	\$27,770	\$13,638,099
SAINT ANTHONY MEMORIAL	EFFINGHAM	\$4,320,774	\$5,529,342	\$2,048,214	\$1,453,692	\$13,352,022
NORTHWEST COMMUNITY	ARLINGTON HEIGHTS	\$1,347,137	\$5,483,709	\$4,856,899	\$1,255,747	\$12,943,492
COVENANT MEDICAL CENTE	URBANA	\$0	\$4,001,466	\$4,660,945	\$3,805,443	\$12,467,854
MEMORIAL	CARBONDALE	\$2,553,603	\$3,883,123	\$2,447,278	\$3,398,449	\$12,282,453
VICTORY MEMORIAL	WAUKEGAN	\$1,808,267	\$5,053,324	\$2,597,242	\$2,265,299	\$11,724,132
DECATUR MEMORIAL	DECATUR	\$0	\$7,584,222	\$3,915,382	\$0	\$11,499,604
MEMORIAL	SPRINGFIELD	\$5,805,468	\$2,370,063	\$1,914,087	\$1,374,864	\$11,464,482
TRINITY MEDICAL CENTER	ROCK ISLAND	\$2,708,993	\$2,899,835	\$1,978,231	\$2,578,498	\$10,165,557
EDGEWATER MEDICAL CEN	CHICAGO	\$2,609,471	\$3,871,542	\$3,586,082	\$55,744	\$10,122,839
UNIVERSITY OF ILLINOIS	CHICAGO	\$2,643,600	\$4,006,706	\$3,435,245	\$0	\$10,085,551
PEKIN MEMORIAL	PEKIN	\$3,004,170	\$3,004,170	\$2,585,303	\$1,074,674	\$9,668,317
GRAHAM	CANTON	\$2,679,426	\$3,319,280	\$1,947,145	\$1,541,169	\$9,487,020
SAINT MARY'S	STREATOR	\$1,857,991	\$4,779,300	\$1,420,077	\$1,281,968	\$9,339,336
MOUNT SINAI	CHICAGO	\$1,769,000	\$2,898,000	\$3,188,000	\$1,059,000	\$8,914,000
LAKE FOREST	LAKE FOREST	\$2,095,225	\$2,981,001	\$1,665,196	\$2,160,234	\$8,901,656
PASSAVANT	JACKSONVILLE	\$1,804,291	\$2,676,172	\$3,907,573	\$439,725	\$8,827,761
BROMENN	NORMAL	\$2,666,655	\$1,830,349	\$1,554,175	\$2,732,892	\$8,784,071
MERCY CENTER	AURORA	\$704,488	\$2,120,715	\$2,448,830	\$2,748,681	\$8,022,714
NORTHERN ILLINOIS	McHENRY	\$2,703,290	\$1,851,156	\$1,508,870	\$1,676,859	\$7,740,175

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ALTON MEMORIAL	ALTON	\$1,482,316	\$1,543,580	\$2,377,956	\$1,939,571	\$7,343,423
SAINT ELIZABETH'S	CHICAGO	\$1,653,324	\$1,362,687	\$1,969,616	\$2,158,808	\$7,144,435
TRINITY HOSPITAL	CHICAGO	\$2,791,000	\$1,928,000	\$1,051,750	\$421,000	\$6,191,750
SARAH BUSH LINCOLN	MATTOON	\$1,923,106	\$1,743,000	\$1,466,013	\$1,004,165	\$6,136,284
DELNOR COMM. GENEVA C/	GENEVA	\$1,706,325	\$1,953,953	\$2,427,272	\$0	\$6,087,550
HOLY FAMILY	DES PLAINES	\$1,586,083	\$3,205,538	\$1,246,887	\$0	\$6,038,508
SILVER CROSS	JOLIET	\$1,870,000	\$1,815,000	\$0	\$2,286,000	\$5,971,000
RIVERSIDE	KANKAKEE	\$0	\$0	\$3,790,615	\$1,962,314	\$5,752,929
ST. JOHN'S	SPRINGFIELD	\$1,900,493	\$1,351,639	\$1,276,800	\$1,115,991	\$5,644,923
KISHWAUKEE COMMUNITY	DEKALB	\$2,870,000	\$1,403,197	\$1,358,000	\$0	\$5,631,197
OAK PARK	OAK PARK	\$107,773	\$199,911	\$1,602,819	\$3,567,661	\$5,478,164
SAINT BERNARD	CHICAGO	\$1,694,880	\$1,938,320	\$1,622,305	\$0	\$5,255,505
HERRIN	HERRIN	\$1,153,206	\$1,612,887	\$1,152,708	\$1,328,835	\$5,247,636
BLESSING	QUINCY	\$0	\$2,265,017	\$1,623,783	\$1,275,155	\$5,163,955
SAINT MARY'S	KANKAKEE	\$455,773	\$1,497,793	\$1,706,762	\$1,382,220	\$5,042,548
PROCTOR COMMUNITY	PEORIA	\$828,370	\$2,025,720	\$1,095,102	\$998,860	\$4,948,052
RUSH NORTH SHORE MED.	SKOKIE	\$1,340,880	\$1,062,105	\$1,388,990	\$1,008,933	\$4,800,908
SAINT ANTHONY'S	ALTON	\$929,352	\$1,456,786	\$1,280,037	\$1,081,352	\$4,747,527
GALESBURG COTTAGE	GALESBURG	\$575,589	\$2,860,234	\$1,072,707	\$123,181	\$4,631,711
SHERMAN	ELGIN	\$936,327	\$1,916,725	\$1,602,945	\$0	\$4,455,997
WESTLAKE COMMUNITY	MELROSE PARK	\$138,554	\$1,181,113	\$1,763,916	\$1,346,457	\$4,430,040
CONDELL MEMORIAL	LIBERTYVILLE	\$1,235,804	\$1,133,821	\$905,330	\$993,221	\$4,268,176
SAINT JAMES	CHICAGO HEIGHTS	\$1,159,671	\$1,438,713	\$892,889	\$746,627	\$4,237,900
IROQUOIS MEMORIAL	WATSEKA	\$842,820	\$784,398	\$1,562,884	\$1,001,983	\$4,192,085
SAINT JOSEPH	ELGIN	\$103,416	\$2,325,229	\$727,735	\$775,620	\$3,932,000
SAINT JAMES	PONTIAC	\$1,133,404	\$1,123,669	\$932,655	\$710,237	\$3,899,965
ANDERSON	MARYVILLE	\$1,138,244	\$1,012,881	\$1,044,848	\$682,888	\$3,878,861
PARIS COMMUNITY	PARIS	\$835,672	\$884,727	\$0	\$2,122,787	\$3,843,186
SAINT JOSEPH'S	BLOOMINGTON	\$1,192,039	\$962,608	\$762,864	\$665,681	\$3,583,192
CGH MEDICAL CENTER	STERLING	\$989,171	\$651,413	\$944,089	\$923,447	\$3,508,120
SAINT MARGARET'S	SPRING VALLEY	\$1,107,286	\$267,267	\$1,219,322	\$860,697	\$3,454,572
LOUIS A. WEISS MEMORIAL	CHICAGO	\$336,000	\$993,000	\$543,000	\$1,534,000	\$3,406,000

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MEMORIAL HOSPITAL	WOODSTOCK	\$1,302,246	\$1,286,911	\$358,197	\$343,205	\$3,290,559
MORRIS	MORRIS	\$782,919	\$832,575	\$832,894	\$633,019	\$3,081,407
SOUTH SHORE	CHICAGO	\$657,676	\$853,252	\$770,640	\$762,410	\$3,043,978
SAINT MARY'S	EAST ST. LOUIS	\$777,863	\$650,793	\$741,223	\$662,860	\$2,832,739
McDONOUGH DISTRICT	MACOMB	\$633,593	\$703,640	\$675,265	\$609,087	\$2,621,585
RUSH - COPLEY MED CTR	AURORA	\$450,668	\$478,402	\$549,715	\$1,116,047	\$2,594,832
MIDWESTERN REGIONAL	M ZION	\$969,757	\$733,931	\$889,450	\$0	\$2,593,138
SAINT MARY'S	CENTRALIA	\$762,574	\$762,574	\$592,822	\$388,296	\$2,506,266
SAINT ELIZABETH	GRANITE CITY	\$607,180	\$0	\$867,586	\$900,877	\$2,375,643
PERRY MEMORIAL	PRINCETON	\$667,597	\$623,180	\$539,349	\$536,540	\$2,366,666
UNITED SAMARITANS MED.	DANVILLE	\$300,985	\$316,686	\$474,750	\$1,224,839	\$2,317,260
LARABIDA CHILDREN'S	CHICAGO	\$1,050,612	\$432,341	\$309,473	\$330,507	\$2,122,933
OAK FOREST	OAK FOREST	\$534,148	\$602,076	\$612,824	\$366,461	\$2,115,509
METHODIST	CHICAGO	\$0	\$441,853	\$525,039	\$1,069,850	\$2,036,742
MACNEAL	BERWYN	\$0	\$0	\$2,006,445	\$0	\$2,006,445
COLUMBUS	CHICAGO	\$0	\$0	\$52	\$1,996,000	\$1,996,052
MEMORIAL	CARTHAGE	\$772,026	\$599,070	\$235,782	\$216,738	\$1,823,616
SAINT THERESE	WAUKEGAN	\$0	\$815,009	\$753,470	\$226,561	\$1,795,040
MARIONJOY REHABILITATIC	WHEATON	\$241,603	\$322,281	\$514,862	\$680,378	\$1,759,124
SAINT MARY OF NAZARETH	CHICAGO	(\$1,196,045)	\$1,171,405	\$863,352	\$882,908	\$1,721,620
GALENA-STAUSS	GALENA	\$461,259	\$431,871	\$391,498	\$364,981	\$1,649,609
MARSHALL BROWNING	DUQUOIN	\$420,474	\$344,041	\$660,163	\$172,813	\$1,597,491
GOOD SAMARITAN	MOUNT VERNON	\$511,284	\$424,375	\$367,513	\$245,129	\$1,548,301
BETHANY	CHICAGO	\$1,544,062	\$0	\$0	\$0	\$1,544,062
JOHN & MARY KIRBY	MONTICELLO	\$42,979	\$546,198	\$546,198	\$240,031	\$1,375,406
SAINT VINCENT MEMORIAL	TAYLORVILLE	\$310,240	\$384,952	\$331,904	\$322,564	\$1,349,660
GLENOAKS MEDICAL CENTE	GLENDAL HEIGHTS	\$153,342	\$440,159	\$317,598	\$395,083	\$1,306,182
MEMORIAL	CHESTER	\$225,380	\$340,288	\$356,539	\$329,363	\$1,251,570
LAGRANGE MEMORIAL	LAGRANGE	\$1,234,512	\$0	\$0		\$1,234,512
UNITY SAINT CLEMENT	RED BUD	\$174,480	\$338,695	\$206,045	\$396,372	\$1,115,592
HARRISBURG	HARRISBURG	\$425,717	\$271,425	\$198,597	\$158,924	\$1,054,663
FREEMPORT MEMORIAL	FREEMPORT	\$93,164	\$160,876	\$344,887	\$410,729	\$1,009,656

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PINCKNEYVILLE COMMUNIT	PINCKNEYVILLE	\$222,515	\$251,957	\$255,737	\$255,459	\$985,668
ILLINI	SILVIS	\$378,366	\$301,402	\$164,128	\$139,792	\$983,688
HAMMOND-HENRY DISTRIC	GENESEO	\$353,640	\$318,078	\$181,880	\$116,025	\$969,623
SAINT ANTHONY	CHICAGO	\$19	\$87	\$87	\$950,180	\$950,373
HILLSBORO	HILLSBORO	\$328,980	\$275,787	\$179,178	\$148,586	\$932,531
SCHWAB REHABILITATION	CHICAGO	\$369,000	\$266,000	\$151,000	\$144,000	\$930,000
K.S.B.	DIXON	\$340,212	\$206,576	\$163,593	\$163,477	\$873,858
MENDOTA COMMUNITY	MENDOTA	\$189,437	\$212,730	\$244,572	\$195,680	\$842,419
ROSELAND COMMUNITY	CHICAGO	\$0	\$608,603	\$0	\$229,736	\$838,339
HOLY CROSS	CHICAGO	\$168,356	\$241,656	\$393,402	\$0	\$803,414
GRANT	CHICAGO	\$789,199	\$0	\$1,277	\$0	\$790,476
ELMHURST MEMORIAL	ELMHURST	\$184,559	\$310,843	\$262,000	\$0	\$757,402
SAINT JOSEPH MEMORIAL	MURPHYSBORO	\$189,220	\$285,313	\$132,882	\$135,065	\$742,480
JERSEY COMMUNITY	JERSEYVILLE	\$188,980	\$240,823	\$173,819	\$131,024	\$734,646
FAYETTE COUNTY	VANDALIA	\$127,532	\$223,532	\$205,737	\$153,789	\$710,590
RICHLAND MEMORIAL	OLNEY	\$102,998	\$167,832	\$194,290	\$216,940	\$682,060
SAINT ANTHONY	ROCKFORD	\$0	\$680,221	\$0	\$0	\$680,221
SAINT JOSEPH'S	BREESE	\$0	\$520,376	\$82,480	\$75,642	\$678,498
CLAY COUNTY	FLORA	\$158,606	\$175,283	\$158,689	\$156,591	\$649,169
CRAWFORD MEMORIAL	ROBINSON	\$236,277	\$192,029	\$93,485	\$91,443	\$613,234
SAINT MARY'S	GALESBURG	\$91,772	\$190,963	\$171,916	\$157,223	\$611,874
WABASH GENERAL	MOUNT CARMEL	\$372,960	\$0	\$0	\$218,391	\$591,351
UNION COUNTY	ANNA	\$140,928	\$150,925	\$129,155	\$154,769	\$575,777
DR. JOHN WARNER	CLINTON	\$145,249	\$173,136	\$118,528	\$126,429	\$563,342
PUBLIC HOSPITAL OF SALEI	SALEM	\$137,196	\$132,540	\$155,663	\$133,167	\$558,566
HOPEDALE	HOPEDALE	\$340,270	\$115,580	\$55,759	\$37,987	\$549,596
WASHINGTON COUNTY	NASHVILLE	\$97,137	\$160,359	\$145,028	\$115,490	\$518,014
ILLINOIS VALLEY COMMUNI	PERU	\$159,707	\$140,257	\$0	\$190,380	\$490,344
SAINT JOSEPH	CHICAGO	\$1,768	\$468,000	\$288	\$10,818	\$480,874
GIBSON COMMUNITY	GIBSON CITY	\$91,612	\$117,183	\$116,761	\$99,125	\$424,681
SAINT JOSEPH'S	HIGHLAND	(\$86,807)	\$0	\$361,535	\$134,811	\$409,539
COMMUNITY MEMORIAL	STAUNTON	\$115,380	\$103,090	\$75,404	\$79,718	\$373,592

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SARAH D. CULBERTSON	RUSHVILLE	\$0	\$179,825	\$99,478	\$81,239	\$360,542
MARION MEMORIAL	MARION	\$0	\$0	\$131,714	\$225,590	\$357,304
KEWANEE PUBLIC	KEWANEE	\$29,466	\$77,378	\$165,254	\$85,026	\$357,124
TOUCHETTE REGIONAL HO	EAST ST. LOUIS	\$30,251	\$29,495	\$261,007	\$20,024	\$340,777
ROCHELLE COMMUNITY	ROCHELLE	\$135,074	\$202,835	\$0	\$0	\$337,909
SPARTA COMMUNITY	SPARTA	\$94,974	\$85,158	\$71,136	\$76,387	\$327,655
WOOD RIVER TOWNSHIP	WOOD RIVER	\$82,484	\$85,540	\$113,740	\$32,943	\$314,707
NORWEGIAN-AMERICAN	CHICAGO	\$286,752	(\$613,599)	\$244,941	\$361,678	\$279,772
SHELBY MEMORIAL	SHELBYVILLE	\$0	\$174,683	\$81,030	\$22,697	\$278,410
MERCER COUNTY	ALEDO	\$41,634	\$80,641	\$82,946	\$68,525	\$273,746
LAWRENCE COUNTY MEMO	LAWRENCEVILLE	\$60,082	\$92,220	\$62,242	\$55,355	\$269,899
SAINT ALEXIUS	HOFFMAN ESTATE	\$260,000	\$0	\$0	Not Reported	\$260,000
HAMILTON MEMORIAL	McLEANSBORO	\$72,063	\$80,142	\$58,134	\$33,184	\$243,523
CARLINVILLE AREA	CARLINVILLE	\$56,648	\$61,525	\$47,760	\$33,418	\$199,351
ILLINI COMMUNITY	PITTSFIELD	\$19,836	\$88,382	\$30,758	\$48,618	\$187,594
MASON DISTRICT	HAVANA	\$42,209	\$61,921	\$39,908	\$33,986	\$178,024
FOREST	DES PLAINES	\$651	\$24,620	\$77,570	\$71,975	\$174,816
FAIRFIELD MEMORIAL	FAIRFIELD	\$55,088	\$118,047	\$0	\$0	\$173,135
RM HEALTH PROVIDERS	HINSDALE	\$76,745	\$78,199	\$0	\$0	\$154,944
JACKSON PARK	CHICAGO	\$0	\$0	\$0	\$133,752	\$133,752
CARLE FOUNDATION	URBANA	\$102,420	\$6,817	\$6,092	\$1,645	\$116,974
MORRISON COMMUNITY	MORRISON	\$42,925	\$42,925	\$0	\$30,619	\$116,469
A. LINCOLN	LINCOLN	\$52,943	\$0	\$0	\$58,031	\$110,974
DOCTOR'S OF HYDE PARK,	CHICAGO	\$60,051	\$16,073	\$103	\$10,728	\$86,955
COMMUNITY MEMORIAL	MONMOUTH	\$34,420	\$18,130	\$13,381	\$13,045	\$78,976
THOMAS H. BOYD MEMORIA	CARROLLTON	\$15,463	\$7,188	\$39,903	\$13,783	\$76,337
HARDIN COUNTY GENERAL	ROSICLARE	\$740	\$380	\$72,865	\$519	\$74,504
SACRED HEART	CHICAGO	\$22,051	\$26,693	\$5,171	\$3,176	\$57,091
HOOPESTON COMMUNITY	HOOPESTON	\$41,957	\$3,742	\$5,503	\$4,904	\$56,106
FERRELL	ELDORADO	\$47,198	\$0	\$0	\$0	\$47,198
MICHAEL REESE	CHICAGO	\$25,802	\$15,711	\$1,048	Not Reported	\$42,561
SAINT JOSEPH'S	BELVIDERE	\$7,806	\$15,049	\$6,375	\$5,349	\$34,579

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VALLEY WEST COMMUNITY	SANDWICH	\$4,683	\$8,511	\$10,340	\$10,340	\$33,874
HARVARD COMMUNITY MEM	HARVARD	\$0	\$0	\$6,460	\$23,851	\$30,311
MASSAC MEMORIAL	METROPOLIS	\$24,649	\$0	\$0	\$0	\$24,649
FRANKLIN	BENTON	\$2,311	\$0	\$3,493	\$16,904	\$22,708
CARMI TOWNSHIP	CARMI	\$2,563	\$0	\$0	\$16,731	\$19,294
DOCTOR'S OF SPRINGFIELD	SPRINGFIELD	\$0	\$0	\$0	\$8,284	\$8,284
VENCOR SYCAMORE	SYCAMORE	\$683	\$3,636	\$884	\$1,862	\$7,065
EDWARD A. UTLAUT MEMO	OF GREENVILLE	\$0	\$0	\$0	\$5,354	\$5,354
NORTHWEST SUBURBAN C	BELVIDERE	\$0	\$0	\$0	\$4,422	\$4,422
BHC STREAMWOOD	STREAMWOOD	\$0	\$0	\$0	\$3,608	\$3,608
U.M.W.A.	WEST FRANKFORT	\$0	\$19	\$0	\$1,651	\$1,670
HARTGROVE	CHICAGO	\$0	\$0	\$69	\$411	\$480
OLYMPIA FIELDS OSTEOPA	OLYMPIA FIELDS	\$0	\$0	\$0	\$267	\$267
SAINT ELIZABETH'S	BELLEVILLE	\$0	\$0	\$0	\$0	\$0
PANA COMMUNITY	PANA	\$0	\$0	\$0	\$0	\$0
LORETTO	CHICAGO	\$0	\$0	\$0	\$0	\$0
LINDEN OAKS	NAPERVILLE	\$0	\$0	\$0	\$0	\$0
PROVIDENT HOSPITAL	CHICAGO	\$0	\$0	\$0	\$0	\$0
THE ROCK CREEK CENTER	LEMONT	\$0	\$0	\$0		\$0
VENCOR CHICAGO CENTRA	CHICAGO	\$0	\$0	\$0	\$0	\$0
VENCOR NORTHLAKE	NORTHLAKE	\$0	\$0	\$0	\$0	\$0
HCA RIVEREDGE HOSPITAL	FOREST PARK	\$0	\$0	\$0	\$0	\$0
ALEXIAN BROTHERS BEH. H	HOFFMAN ESTATE	\$0	\$0	\$0	Not Reported	\$0
INGALLS	HARVEY	\$0	\$0	\$0	\$0	\$0
CHICAGO LAKESHORE	CHICAGO	\$0	\$0	\$0	\$0	\$0
THE PAVILION FOUNDATION	CHAMPAIGN	\$0	\$0	\$0	\$0	\$0
CROSSROADS COMMUNITY	MOUNT VERNON	\$0	\$0	\$0	\$0	\$0
SAINT FRANCIS	LITCHFIELD	(\$108,161)	\$0	\$0	\$0	(\$108,161)
		\$623,449,591	\$617,502,868	\$642,891,286	\$430,038,278	\$2,313,882,023

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OTHER INCOME

HOSPITAL	CITY	1999 OTHER INCOME	1998 OTHER INCOME	1997 OTHER INCOME	1996 OTHER INCOME	TOTAL OTHER INCOME 1996-1999
COOK COUNTY	CHICAGO	\$261,149,211	\$246,484,427	\$261,141,347	\$255,522,805	\$1,024,297,790
RUSH/RUSH CHILDREN'S	CHICAGO	\$147,323,969	\$173,804,617	\$140,433,885	\$139,312,495	\$600,874,966
UNIVERSITY OF ILLINOIS	CHICAGO	\$0	\$0	\$97,254,812	\$49,523,130	\$146,777,942
ST. JOHN'S	SPRINGFIELD	\$21,334,067	\$43,699,751	\$57,075,591	\$19,193,165	\$141,302,574
PROVIDENT HOSPITAL	CHICAGO	\$30,364,107	\$29,272,150	\$32,666,768	\$37,470,694	\$129,773,719
OAK FOREST	OAK FOREST	\$33,967,889	\$30,903,464	\$33,315,443	\$30,902,729	\$129,089,525
ILLINOIS MASONIC	CHICAGO	\$31,357,166	\$31,425,773	\$29,744,555	\$22,358,819	\$114,886,313
NORTHWESTERN MEMORIAL	CHICAGO	\$27,697,032	\$25,403,431	\$26,449,868	\$30,139,600	\$109,689,931
LUTHERAN GENERAL	PARK RIDGE	\$39,130,931	\$37,277,766	\$16,276,744	\$15,488,924	\$108,174,365
REHABILITATION INSTITUTE	CHICAGO	\$22,566,794	\$22,566,794	\$11,803,630	\$10,553,089	\$67,490,307
RM HEALTH PROVIDERS	HINSDALE	\$427,371	\$452,533	\$9,267,655	\$55,912,387	\$66,059,946
EVANSTON	EVANSTON	\$18,250,062	\$13,959,659	\$12,544,248	\$20,974,925	\$65,728,894
CHRIST/HOPE	OAK LAWN	\$17,910,878	\$30,129,923	\$7,955,984	\$8,633,547	\$64,630,332
CARLE FOUNDATION	URBANA	\$16,380,656	\$17,414,431	\$14,438,907	\$13,125,744	\$61,359,738
SAINT FRANCIS	PEORIA	\$12,122,214	\$12,968,471	\$20,170,415	\$13,017,679	\$58,278,779
DECATUR MEMORIAL	DECATUR	\$29,929,410	\$9,966,821	\$9,330,304	\$8,897,700	\$58,124,235
RESURRECTION	CHICAGO	\$15,428,207	\$16,480,810	\$7,656,940	\$16,820,832	\$56,386,789
INGALLS	HARVEY	\$18,747,941	\$6,757,891	\$12,654,695	\$16,811,897	\$54,972,424
MERCY	CHICAGO	\$18,473,208	\$12,534,186	\$11,736,071	\$9,624,695	\$52,368,160
FOSTER G. McGAW	MAYWOOD	\$15,471,558	\$16,018,216	\$9,888,000	\$9,692,215	\$51,069,989
TRINITY MEDICAL CENTER	ROCK ISLAND	\$12,482,753	\$16,118,003	\$10,905,515	\$8,361,052	\$47,867,323
SARAH BUSH LINCOLN	MATTOON	\$15,653,489	\$20,817,000	\$1,691,786	\$8,726,704	\$46,888,979
MOUNT SINAI	CHICAGO	\$13,452,000	\$9,717,000	\$10,646,128	\$8,844,000	\$42,659,128
CHILDREN'S MEMORIAL	CHICAGO	\$20,640,514	\$554,642	\$19,299,532	\$441,896	\$40,936,584
MEMORIAL	SPRINGFIELD	\$5,398,966	\$22,887,213	\$4,932,411	\$5,206,070	\$38,424,660
UNIVERSITY OF CHICAGO/WYLLERS	CHICAGO	\$1,473,000	\$0	\$25,376,000	\$10,453,000	\$37,302,000

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SAINT FRANCIS	EVANSTON	\$9,768,358	\$5,944,786	\$10,207,760	\$10,515,517	\$36,436,421
WEST SUBURBAN	OAK PARK	\$12,190,865	\$10,586,846	\$6,676,464	\$5,722,645	\$35,176,820
GOOD SAMARITAN	DOWNERS GROVE	\$10,807,000	\$7,499,000	\$4,021,253	\$12,219,869	\$34,547,122
SAINT ELIZABETH'S	BELLEVILLE	\$9,567,920	\$7,527,492	\$9,530,479	\$7,316,219	\$33,942,110
RAVENSWOOD	CHICAGO	\$20,546,245	(\$1,507,832)	\$7,361,797	\$7,462,986	\$33,863,196
MARIONJOY REHABILITATION	WHEATON	\$8,871,970	\$10,552,529	\$7,257,181	\$5,841,498	\$32,523,178
SWEDISH AMERICAN	ROCKFORD	\$9,720,287	\$8,609,958	\$7,814,957	\$5,751,912	\$31,897,114
SAINT JAMES	CHICAGO HEIGHTS	\$8,738,701	\$6,047,472	\$12,948,836	\$3,756,476	\$31,491,485
SWEDISH COVENANT	CHICAGO	\$8,216,754	\$6,382,917	\$4,531,096	\$9,750,261	\$28,881,028
LITTLE COMPANY OF MARY	EVERGREEN PARK	\$6,258,636	\$5,863,489	\$8,729,089	\$7,382,977	\$28,234,191
METHODIST	PEORIA	\$6,140,196	\$7,246,920	\$6,305,217	\$8,409,542	\$28,101,875
RIVERSIDE	KANKAKEE	\$10,519,973	\$9,663,807	\$4,260,021	\$3,002,251	\$27,446,052
JACKSON PARK	CHICAGO	\$5,069,505	\$7,377,040	\$9,302,816	\$3,306,343	\$25,055,704
BLESSING	QUINCY	\$8,379,968	\$5,831,172	\$4,951,496	\$4,444,072	\$23,606,708
SAINT MARY'S	DECATUR	\$4,628,727	\$7,139,580	\$6,873,258	\$4,379,623	\$23,021,188
ROCKFORD MEMORIAL	ROCKFORD	\$5,357,146	\$6,849,412	\$5,931,675	\$4,689,777	\$22,828,010
NORTHWEST COMMUNITY	ARLINGTON HEIGHTS	\$9,004,548	\$4,876,970	\$3,360,408	\$5,239,761	\$22,481,687
HINSDALE	HINSDALE	\$4,214,965	\$4,826,230	\$4,826,230	\$8,613,310	\$22,480,735
BROMENN	NORMAL	\$651,829	\$4,741,635	\$8,318,521	\$8,317,521	\$22,029,506
MACNEAL	BERWYN	\$5,182,095	\$6,214,053	\$4,373,592	\$6,193,000	\$21,962,740
LOUIS A. WEISS MEMORIAL	CHICAGO	\$3,373,000	\$2,607,000	\$6,272,000	\$7,807,000	\$20,059,000
RUSH NORTH SHORE MED. CTR.	SKOKIE	\$5,174,944	\$5,499,524	\$4,879,744	\$4,348,481	\$19,902,693
LAKE FOREST	LAKE FOREST	\$4,628,753	\$4,682,204	\$6,426,300	\$3,638,510	\$19,375,767
SAINT ANTHONY	ROCKFORD	\$6,284,055	\$4,815,389	\$7,915,626	\$0	\$19,015,070
TRINITY HOSPITAL	CHICAGO	\$7,316,000	\$6,318,000	\$2,313,845	\$2,246,330	\$18,194,175
RUSH - COPLEY MED CTR	AURORA	\$1,719,665	\$2,009,031	\$6,619,613	\$6,965,693	\$17,314,002
GOOD SHEPHERD	BARRINGTON	\$5,872,747	\$3,469,723	\$2,031,928	\$4,967,705	\$16,342,103
WOOD RIVER TOWNSHIP	WOOD RIVER	\$4,614,835	\$4,291,212	\$3,337,761	\$3,855,010	\$16,098,818
PALOS COMMUNITY	PALOS HEIGHTS	\$4,024,981	\$4,229,161	\$3,739,518	\$3,726,715	\$15,720,375
SAINT FRANCIS	BLUE ISLAND	\$3,165,153	\$6,133,404	\$3,643,330	\$2,736,211	\$15,678,098
SAINT THERESE	WAUKEGAN	\$4,179,945	\$4,552,041	\$3,456,675	\$3,420,403	\$15,609,064
SAINT JOSEPH	JOLIET	\$3,950,948	\$4,043,894	\$3,946,320	\$3,482,291	\$15,423,453

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UNITED SAMARITANS MED. CTR.	DANVILLE	\$2,561,954	\$4,803,682	\$4,839,241	\$2,835,923	\$15,040,800
CENTRAL DUPAGE	WINFIELD	\$3,525,458	\$3,761,145	\$5,190,000	\$2,380,000	\$14,856,603
COVENANT MEDICAL CENTER	URBANA	\$6,957,359	\$1,157,376	\$3,021,732	\$3,291,903	\$14,428,370
DOCTOR'S OF SPRINGFIELD	SPRINGFIELD	\$0	\$5,535,693	\$2,461,044	\$6,372,366	\$14,369,103
SAINT MARY'S	KANKAKEE	\$1,908,751	\$2,113,128	\$1,289,017	\$8,881,082	\$14,191,978
BETHANY	CHICAGO	\$6,402,176	\$5,192,000	\$971,261	\$1,441,805	\$14,007,242
VICTORY MEMORIAL	WAUKEGAN	\$3,489,742	\$3,281,121	\$4,229,044	\$2,849,135	\$13,849,042
SAINT MARY'S	CENTRALIA	\$4,529,739	\$4,336,987	\$2,386,960	\$2,324,675	\$13,578,361
EDWARD	NAPERVILLE	\$4,322,776	\$3,884,492	\$2,714,097	\$2,505,313	\$13,426,678
SAINT JOSEPH'S	BLOOMINGTON	\$4,106,565	\$3,907,220	\$2,924,494	\$2,470,767	\$13,409,046
ILLINI	SILVIS	\$3,666,433	\$3,945,389	\$3,374,029	\$2,322,480	\$13,308,331
ROSELAND COMMUNITY	CHICAGO	\$5,509,842	\$768,691	\$5,638,896	\$1,372,598	\$13,290,027
ALTON MEMORIAL	ALTON	\$3,965,850	\$4,481,575	\$2,543,386	\$1,225,834	\$12,216,645
HOLY CROSS	CHICAGO	\$1,557,140	\$4,906,579	\$1,863,051	\$3,601,442	\$11,928,212
MICHAEL REESE	CHICAGO	\$2,357,577	\$6,595,868	\$2,730,455	Not Reported	\$11,683,900
SOUTH SUBURBAN	HAZEL CREST	\$7,160,030	\$1,698,138	\$1,430,513	\$1,359,068	\$11,647,749
PROCTOR COMMUNITY	PEORIA	\$1,455,916	\$2,149,243	\$1,149,693	\$6,802,459	\$11,557,311
LARABIDA CHILDREN'S	CHICAGO	\$3,379,801	\$2,930,532	\$2,682,866	\$2,555,358	\$11,548,557
HOLY FAMILY	DES PLAINES	\$3,529,679	\$3,418,733	\$2,481,785	\$1,929,937	\$11,360,134
COLUMBUS	CHICAGO	\$3,337,064	\$2,410,064	\$2,847,638	\$2,409,000	\$11,003,766
EDGEWATER MEDICAL CENTER	CHICAGO	\$3,955,857	\$729,013	\$957,435	\$5,120,084	\$10,762,389
GOOD SAMARITAN	MOUNT VERNON	\$3,540,921	\$3,124,854	\$2,711,846	\$1,234,762	\$10,612,383
SAINT JOSEPH	ELGIN	\$2,459,194	\$3,548,809	\$2,767,764	\$1,788,303	\$10,564,070
WESTLAKE COMMUNITY	MELROSE PARK	\$3,187,437	\$1,533,628	\$3,006,591	\$2,785,685	\$10,513,341
ALEXIAN BROTHERS MED. CTR.	ELK GROVE VILLAGE	\$2,796,808	(\$986,428)	\$4,440,997	\$3,889,000	\$10,140,377
SAINT ELIZABETH'S	CHICAGO	\$2,011,588	\$2,349,958	\$3,221,837	\$2,538,284	\$10,121,667
MEMORIAL	BELLEVILLE	\$2,854,925	\$2,631,845	\$2,263,307	\$2,246,692	\$9,996,769
ELMHURST MEMORIAL	ELMHURST	\$3,372,589	\$2,961,813	\$0	\$3,652,936	\$9,987,338
SHERMAN	ELGIN	\$3,238,443	\$2,496,560	\$2,069,148	\$2,084,495	\$9,888,646
GOETTLIEB MEMORIAL	MELROSE PARK	\$2,166,601	\$1,998,882	\$2,863,702	\$2,807,037	\$9,836,222
SAINT MARY OF NAZARETH	CHICAGO	\$3,211,501	\$2,034,302	\$1,797,604	\$2,213,003	\$9,256,410
SAINT ANTHONY'S	ALTON	\$2,444,548	\$3,099,070	\$1,862,217	\$1,551,463	\$8,957,298

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SAINT ALEXIUS	HOFFMAN ESTATES	\$2,009,000	\$848,208	\$6,056,828	Not Reported	\$8,914,036
OAK PARK	OAK PARK	\$2,093,904	\$1,732,522	\$2,375,714	\$2,576,264	\$8,778,404
SAINT ELIZABETH	GRANITE CITY	\$2,430,375	\$1,028,720	\$3,122,132	\$2,134,660	\$8,715,887
GRAHAM	CANTON	\$1,895,699	\$2,208,255	\$2,136,745	\$2,182,537	\$8,423,236
MERCY CENTER	AURORA	\$1,060,167	\$4,815,068	\$1,211,468	\$1,268,732	\$8,355,435
SAINT JOSEPH	CHICAGO	\$1,532,382	\$1,659,483	\$1,991,187	\$2,699,787	\$7,882,839
LORETTO	CHICAGO	\$1,665,945	\$2,008,898	\$2,104,621	\$1,849,390	\$7,628,854
SCHWAB REHABILITATION	CHICAGO	\$1,551,000	\$2,006,000	\$2,459,000	\$1,516,941	\$7,532,941
ANDERSON	MARYVILLE	\$1,994,313	\$2,510,350	\$1,226,700	\$1,431,399	\$7,162,762
OUR LADY OF RESURRECTION	CHICAGO	\$1,600,623	\$1,668,828	\$2,293,406	\$1,553,904	\$7,116,761
SILVER CROSS	JOLIET	(\$3,675,365)	(\$1,096,000)	\$10,388,937	\$1,319,000	\$6,936,572
DELNOR COMM. GENEVA CAMPUS	GENEVA	\$1,821,523	\$1,677,731	\$792,249	\$2,561,398	\$6,852,901
SAINT MARY'S	EAST ST. LOUIS	\$1,631,754	\$1,391,702	\$1,636,294	\$2,105,511	\$6,765,261
CGH MEDICAL CENTER	STERLING	\$1,059,044	\$1,691,865	\$1,663,787	\$2,089,724	\$6,504,420
SAINT MARY'S	STREATOR	\$1,179,700	\$1,314,128	\$2,556,216	\$1,169,182	\$6,219,226
HIGHLAND PARK	HIGHLAND PARK	\$1,732,848	\$1,781,967	\$1,191,552	\$1,347,336	\$6,053,703
THOREK	CHICAGO	\$632,793	\$2,356,578	\$2,928,336	\$0	\$5,917,707
SAINT JOSEPH'S	BREESE	\$1,507,392	\$1,965,152	\$1,514,358	\$925,590	\$5,912,492
CRAWFORD MEMORIAL	ROBINSON	\$738,109	\$1,110,729	\$2,945,051	\$1,105,837	\$5,899,726
PASSAVANT	JACKSONVILLE	\$1,327,880	\$1,622,425	\$1,295,171	\$1,650,313	\$5,895,789
McDONOUGH DISTRICT	MACOMB	\$1,249,337	\$1,346,636	\$1,436,491	\$1,428,579	\$5,461,043
NORTHERN ILLINOIS	McHENRY	\$1,261,926	\$1,249,927	\$1,543,333	\$1,254,805	\$5,309,991
FREEPORT MEMORIAL	FREEPORT	\$1,593,969	\$1,303,229	\$1,345,528	\$1,055,895	\$5,298,621
LAGRANGE MEMORIAL	LAGRANGE	\$410,003	\$2,945,819	\$1,916,880	Not Reported	\$5,272,702
A. LINCOLN	LINCOLN	\$1,636,885	\$746,322	\$1,689,873	\$1,045,216	\$5,118,296
OLYMPIA FIELDS OSTEOPATHIC	OLYMPIA FIELDS	\$1,306,458	\$2,779,510	\$555,453	\$231,989	\$4,873,410
MASON DISTRICT	HAVANA	\$1,565,079	\$1,171,402	\$999,420	\$1,098,941	\$4,834,842
SAINT JAMES	PONTIAC	\$1,986,995	\$1,724,502	\$591,645	\$511,115	\$4,814,257
KISHWAUKEE COMMUNITY	DEKALB	\$2,167,000	\$1,379,733	\$1,179,665	\$0	\$4,726,398
GALESBURG COTTAGE	GALESBURG	\$1,092,519	\$1,361,473	\$729,585	\$1,428,934	\$4,612,511
SAINT BERNARD	CHICAGO	\$892,820	\$2,086,461	\$411,427	\$1,074,138	\$4,464,846
K.S.B.	DIXON	\$927,385	\$1,174,756	\$1,038,981	\$1,156,646	\$4,297,768

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FAIRFIELD MEMORIAL	FAIRFIELD	\$173,090	\$3,469,252	\$309,523	\$317,676	\$4,269,541
NORWEGIAN-AMERICAN	CHICAGO	\$1,735,554	\$1,247,444	\$641,496	\$642,684	\$4,267,178
RICHLAND MEMORIAL	OLNEY	\$1,006,511	\$1,071,208	\$1,023,142	\$1,143,732	\$4,244,593
PERRY MEMORIAL	PRINCETON	\$1,180,130	\$1,268,948	\$885,735	\$844,682	\$4,179,495
MEMORIAL	CARTHAGE	\$521,385	\$1,113,949	\$1,258,018	\$1,181,359	\$4,074,711
HAMMOND-HENRY DISTRICT	GENESEO	\$1,055,890	\$1,049,916	\$1,005,124	\$921,713	\$4,032,643
SAINT FRANCIS	LITCHFIELD	\$1,195,728	\$1,622,275	\$1,058,466	\$147,539	\$4,024,008
MEMORIAL HOSPITAL	WOODSTOCK	\$625,521	\$657,355	\$1,409,603	\$1,303,727	\$3,996,206
COMMUNITY	OTTAWA	\$1,094,034	\$987,410	\$993,454	\$904,051	\$3,978,949
SAINT ANTHONY	CHICAGO	\$1,078,879	\$1,026,656	\$1,026,656	\$690,799	\$3,822,990
DOCTOR'S OF HYDE PARK, INC.	CHICAGO	\$147,061	\$3,010,923	\$262,274	\$280,263	\$3,700,521
FRANKLIN	BENTON	\$703,195	\$719,472	\$565,091	\$1,642,613	\$3,630,371
SAINT MARY'S	GALESBURG	\$1,298,979	\$685,184	\$1,073,458	\$562,688	\$3,620,309
CONDELL MEMORIAL	LIBERTYVILLE	\$1,134,836	\$1,074,258	\$754,962	\$482,042	\$3,446,098
SPARTA COMMUNITY	SPARTA	\$446,776	\$461,188	\$407,979	\$2,097,164	\$3,413,107
PEKIN MEMORIAL	PEKIN	\$1,183,151	\$1,183,151	\$232,500	\$796,758	\$3,395,560
UNION COUNTY	ANNA	\$796,615	\$774,209	\$710,373	\$1,051,777	\$3,332,974
GLENOAKS MEDICAL CENTER, INC.	GLENDAL HEIGHTS	\$243,242	\$1,414,729	\$1,616,812	\$0	\$3,274,783
LAWRENCE COUNTY MEMORIAL	LAWRENCEVILLE	\$865,815	\$799,536	\$774,471	\$777,380	\$3,217,202
SOUTH SHORE	CHICAGO	\$634,207	\$767,526	\$930,418	\$866,736	\$3,198,887
DR. JOHN WARNER	CLINTON	\$815,676	\$780,465	\$767,770	\$702,754	\$3,066,665
SAINT MARGARET'S	SPRING VALLEY	\$659,362	\$678,394	\$834,783	\$745,242	\$2,917,781
JOHN & MARY KIRBY	MONTICELLO	\$1,654,575	\$446,965	\$446,965	\$346,081	\$2,894,586
GRANT	CHICAGO	\$265,181	\$456,794	\$1,106,448	\$1,041,466	\$2,869,889
CARMI TOWNSHIP	CARMI	\$205,512	\$822,829	\$847,782	\$928,058	\$2,804,181
TOUCHETTE REGIONAL HOSPITAL	EAST ST. LOUIS	\$884,289	\$774,639	\$399,303	\$718,457	\$2,776,688
MEMORIAL	CARBONDALE	\$904,703	\$758,720	\$525,949	\$573,989	\$2,763,361
SAINT ANTHONY MEMORIAL	EFFINGHAM	\$666,651	\$676,037	\$575,866	\$732,922	\$2,651,476
FAYETTE COUNTY	VANDALIA	\$700,906	\$663,471	\$642,591	\$640,978	\$2,647,946
MIDWESTERN REGIONAL MED. CTR.	ZION	\$588,134	\$267,187	\$296,478	\$1,348,449	\$2,500,248
SAINT JOSEPH'S	HIGHLAND	\$684,530	\$1,037,634	\$274,164	\$477,854	\$2,474,182
JERSEY COMMUNITY	JERSEYVILLE	\$619,747	\$542,608	\$857,171	\$433,657	\$2,453,183

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MARION MEMORIAL	MARION	\$350,548	\$628,108	\$520,358	\$861,946	\$2,360,960
HOOPESTON COMMUNITY	HOOPESTON	\$475,341	\$630,777	\$504,170	\$748,849	\$2,359,137
MORRIS	MORRIS	\$707,758	\$555,175	\$589,095	\$451,235	\$2,303,263
SARAH D. CULBERTSON	RUSHVILLE	\$581,508	\$755,966	\$490,185	\$473,068	\$2,300,727
VALLEY WEST COMMUNITY	SANDWICH	\$111,434	\$1,550,982	\$255,537	\$243,771	\$2,161,724
THOMAS H. BOYD MEMORIAL	CARROLLTON	\$132,223	\$1,268,612	\$600,718	\$113,305	\$2,114,858
CLAY COUNTY	FLORA	\$608,089	\$670,768	\$442,406	\$371,168	\$2,092,431
PUBLIC HOSPITAL OF SALEM	SALEM	\$824,552	\$470,816	\$500,360	\$243,771	\$2,039,499
PANA COMMUNITY	PANA	\$439,325	\$514,028	\$501,246	\$569,949	\$2,024,548
KEWANEE PUBLIC	KEWANEE	\$772,433	\$806,749	\$421,891	\$2,365	\$2,003,438
SHELBY MEMORIAL	SHELBYVILLE	\$887,033	\$317,384	\$310,418	\$446,461	\$1,961,296
CARLINVILLE AREA	CARLINVILLE	\$748,216	\$324,757	\$564,331	\$294,543	\$1,931,847
THE PAVILION FOUNDATION	CHAMPAIGN	\$658,374	\$528,712	\$427,282	\$272,466	\$1,886,834
UNITY SAINT CLEMENT	RED BUD	\$283,694	\$387,103	\$405,392	\$789,462	\$1,865,651
MERCER COUNTY	ALEDO	\$323,677	\$484,502	\$658,583	\$333,047	\$1,799,809
ILLINOIS VALLEY COMMUNITY	PERU	\$651,559	\$275,989	\$306,892	\$562,449	\$1,796,889
MORRISON COMMUNITY	MORRISON	\$609,688	\$609,688	\$0	\$572,602	\$1,791,978
HERRIN	HERRIN	\$465,266	\$981,953	\$163,245	\$175,434	\$1,785,898
HOPEDALE	HOPEDALE	\$685,645	\$468,484	\$197,648	\$397,875	\$1,749,652
WASHINGTON COUNTY	NASHVILLE	\$397,427	\$379,822	\$416,831	\$401,907	\$1,595,987
FERRELL	ELDORADO	\$108,074	\$694,262	\$244,639	\$532,551	\$1,579,526
HARTGROVE	CHICAGO	\$116,676	\$152,185	\$805,627	\$504,861	\$1,579,349
HAMILTON MEMORIAL	McLEANSBORO	\$424,237	\$391,474	\$381,295	\$348,378	\$1,545,384
HARRISBURG	HARRISBURG	\$261,350	\$712,323	\$242,705	\$298,090	\$1,514,468
GIBSON COMMUNITY	GIBSON CITY	\$631,439	\$305,167	\$278,753	\$287,852	\$1,503,211
SAINT VINCENT MEMORIAL	TAYLORVILLE	\$379,840	\$408,044	\$306,151	\$405,722	\$1,499,757
MASSAC MEMORIAL	METROPOLIS	\$348,531	\$392,676	\$360,210	\$329,062	\$1,430,479
PINCKNEYVILLE COMMUNITY	PINCKNEYVILLE	\$306,481	\$349,039	\$382,341	\$350,196	\$1,388,057
COMMUNITY MEMORIAL	MONMOUTH	\$326,234	\$451,305	\$274,234	\$294,157	\$1,345,930
WABASH GENERAL	MOUNT CARMEL	\$346,572	\$0	\$640,187	\$340,514	\$1,327,273
GALENA-STAUSS	GALENA	\$296,570	\$401,623	\$276,551	\$252,261	\$1,227,005
ROCHELLE COMMUNITY	ROCHELLE	\$246,051	\$133,101	\$484,233	\$339,320	\$1,202,705

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SAINT JOSEPH'S	BELVIDERE	\$480,346	\$173,376	\$246,951	\$169,441	\$1,070,114
BHC STREAMWOOD	STREAMWOOD	\$326,008	\$285,374	\$113,739	\$311,251	\$1,036,372
VENCOR NORTHLAKE	NORTHLAKE	\$227,617	\$373,976	\$166,844	\$256,066	\$1,024,503
PARIS COMMUNITY	PARIS	\$321,429	\$448,869	\$6,960	\$210,551	\$987,809
COMMUNITY MEMORIAL	STAUNTON	\$162,916	\$157,727	\$505,599	\$102,343	\$928,585
EDWARD A. UTLAUT MEMORIAL	GREENVILLE	\$199,764	\$262,358	\$246,209	\$217,768	\$926,099
LINDEN OAKS	NAPERVILLE	\$996,257	\$0	(\$701,965)	\$585,709	\$880,001
MENDOTA COMMUNITY	MENDOTA	\$334,617	\$243,313	\$87,025	\$180,569	\$845,524
ILLINI COMMUNITY	PITTSFIELD	\$310,213	\$190,181	\$194,068	\$117,303	\$811,765
CROSSROADS COMMUNITY	MOUNT VERNON	\$206,150	\$160,312	\$204,319	\$177,448	\$748,229
HARDIN COUNTY GENERAL	ROSICLARE	\$169,937	\$161,234	\$192,716	\$206,042	\$729,929
IROQUOIS MEMORIAL	WATSEKA	\$335,841	\$391,247	\$0	\$0	\$727,088
MEMORIAL	CHESTER	\$252,774	\$179,714	\$169,427	\$93,509	\$695,424
HCA RIVEREDGE HOSPITAL	FOREST PARK	\$62,593	\$40,767	\$504,012	\$73,352	\$680,724
SAINT JOSEPH MEMORIAL	MURPHYSBORO	\$138,037	\$180,669	\$176,836	\$167,686	\$663,228
CHICAGO LAKESHORE	CHICAGO	\$84,086	\$107,558	\$375,608	\$65,667	\$632,919
SACRED HEART	CHICAGO	\$144,669	\$264,726	\$99,443	\$89,860	\$598,698
FOREST	DES PLAINES	\$62,227	\$107,550	\$139,472	\$268,963	\$578,212
HILLSBORO	HILLSBORO	\$135,004	\$175,433	\$123,327	\$124,878	\$558,642
VENCOR CHICAGO CENTRAL	CHICAGO	\$73,343	\$97,473	\$203,011	\$143,613	\$517,440
HARVARD COMMUNITY MEMORIAL	HARVARD	\$0	\$0	\$253,436	\$238,127	\$491,563
NORTHWEST SUBURBAN COMM.	BELVIDERE	\$309,448	\$58,679	\$34,570	\$19,991	\$422,688
ALEXIAN BROTHERS BEH. HLTH.	HOFFMAN ESTATES	\$107,000	\$215,625	\$49,392	Not Reported	\$372,017
U.M.W.A.	WEST FRANKFORT	\$105,100	\$147,944	\$40,938	\$73,998	\$367,980
VENCOR SYCAMORE	SYCAMORE	\$13,937	\$70,212	\$21,439	\$54,379	\$159,967
MARSHALL BROWNING	DUQUOIN	\$324,724	\$270,306	\$206,039	(\$699,975)	\$101,094
THE ROCK CREEK CENTER	LEMONT	\$100,966	\$0	\$0	Not Reported	\$100,966
METHODIST	CHICAGO	\$756,942	\$276,692	(\$21,333,050)	\$1,758,995	(\$18,540,421)
		\$1,263,135,488	\$1,237,264,593	\$1,256,676,427	\$1,181,097,815	\$4,938,174,323

SOLVENCY RATIO

HOSPITAL	CITY	NET PATIENT REVENUES	GENERAL FUND BALANCE	SOLVENCY RATIO
EVANSTON	EVANSTON	\$328,844,412	\$910,869,971	277%
JOHN & MARY KIRBY	MONTICELLO	4,393,786	11,335,739	258%
GALENA-STAUSS	GALENA	4,226,360	10,653,320	252%
REHABILITATION INSTITUTE	CHICAGO	54,750,763	133,761,561	244%
NORTHWESTERN MEMORIAL	CHICAGO	448,102,023	1,000,775,000	223%
PALOS COMMUNITY	PALOS HEIGHTS	196,067,863	396,256,000	202%
SAINT MARY'S	DECATUR	59,774,927	106,681,115	178%
GRAHAM	CANTON	27,182,108	47,656,028	175%
SAINT MARY'S	STREATOR	28,192,673	47,847,101	170%
OAK FOREST	OAK FOREST	108,044,292	177,901,027	165%
COMMUNITY	OTTAWA	35,118,836	54,599,585	155%
LITTLE COMPANY OF MARY	EVERGREEN PARK	126,381,295	189,421,411	150%
DECATUR MEMORIAL	DECATUR	105,999,139	158,018,042	149%
ST. JOHN'S	SPRINGFIELD	265,864,693	392,360,517	148%
CENTRAL DUPAGE	WINFIELD	216,286,000	306,311,000	142%
SAINT JOSEPH'S	BREESE	18,922,758	26,095,456	138%
SAINT ANTHONY MEMORIAL	EFFINGHAM	50,947,143	69,363,104	136%
VENCOR CHICAGO CENTRAL	CHICAGO	36,002,354	47,477,877	132%
HINSDALE	HINSDALE	164,239,526	215,728,489	131%
METHODIST	CHICAGO	31,676,641	41,010,178	129%
SAINT JAMES	PONTIAC	27,900,552	35,124,401	126%
LINDEN OAKS	NAPERVILLE	11,291,051	13,969,670	124%
KISHWAUKEE COMMUNITY	DEKALB	50,856,000	62,813,000	124%
GOETTLIEB MEMORIAL	MELROSE PARK	96,529,234	118,175,204	122%
CROSSROADS COMMUNITY	MOUNT VERNON	21,266,095	26,013,391	122%
PASSAVANT	JACKSONVILLE	44,717,153	54,601,058	122%

SOLVENCY RATIO

HOSPITAL	CITY	NET PATIENT REVENUES	GENERAL FUND BALANCE	SOLVENCY RATIO
CGH MEDICAL CENTER	STERLING	51,007,256	61,646,569	121%
COOK COUNTY	CHICAGO	407,944,208	490,089,907	120%
CHILDREN'S MEMORIAL	CHICAGO	190,993,814	220,554,603	115%
CARLE FOUNDATION	URBANA	118,833,896	136,225,765	115%
RIVERSIDE	KANKAKEE	101,837,763	116,619,123	115%
VICTORY MEMORIAL	WAUKEGAN	64,422,517	71,468,856	111%
SHELBY MEMORIAL	SHELBYVILLE	11,951,968	13,238,966	111%
MEMORIAL	BELLEVILLE	123,478,753	136,195,432	110%
PARIS COMMUNITY	PARIS	13,422,809	14,225,561	106%
PROVIDENT HOSPITAL	CHICAGO	77,926,047	80,696,226	104%
HAMMOND-HENRY DISTRICT	GENESEO	12,690,881	13,121,785	103%
MEMORIAL	CARTHAGE	12,026,099	12,399,541	103%
PERRY MEMORIAL	PRINCETON	21,768,808	22,244,436	102%
THOREK	CHICAGO	45,950,067	46,856,491	102%
MEMORIAL	CHESTER	12,326,187	12,472,749	101%
MENDOTA COMMUNITY	MENDOTA	13,370,596	13,456,809	101%
SAINT FRANCIS	EVANSTON	126,137,818	126,261,152	100%
SAINT ELIZABETH'S	BELLEVILLE	115,578,557	114,873,406	99%
JERSEY COMMUNITY	JERSEYVILLE	14,865,779	13,832,599	93%
A. LINCOLN	LINCOLN	17,943,751	16,663,154	93%
CLAY COUNTY	FLORA	8,943,393	8,271,033	92%
SAINT JOSEPH'S	BLOOMINGTON	74,271,246	68,333,827	92%
CONDELL MEMORIAL	LIBERTYVILLE	116,068,617	106,789,455	92%
ELMHURST MEMORIAL	ELMHURST	180,809,861	165,693,167	92%
McDONOUGH DISTRICT	MACOMB	34,337,712	31,251,763	91%
ALEXIAN BROTHERS MED. CTR.	ELK GROVE VILLAGE	176,423,667	159,051,000	90%

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SOLVENCY RATIO

HOSPITAL	CITY	NET PATIENT REVENUES	GENERAL FUND BALANCE	SOLVENCY RATIO
MORRISON COMMUNITY	MORRISON	4,089,917	3,664,691	90%
HILLSBORO	HILLSBORO	11,434,085	10,171,101	89%
VENCOR SYCAMORE	SYCAMORE	14,509,125	12,859,295	89%
SARAH D. CULBERTSON	RUSHVILLE	7,166,789	6,136,211	86%
CRAWFORD MEMORIAL	ROBINSON	16,640,986	14,193,331	85%
ALTON MEMORIAL	ALTON	53,881,089	45,414,843	84%
EDWARD	NAPERVILLE	156,266,830	131,419,701	84%
WASHINGTON COUNTY	NASHVILLE	8,251,293	6,873,847	83%
SAINT MARGARET'S	SPRING VALLEY	35,934,543	29,843,137	83%
SAINT BERNARD	CHICAGO	51,012,394	42,134,799	83%
SAINT VINCENT MEMORIAL	TAYLORVILLE	19,719,462	15,985,180	81%
LARABIDA CHILDREN'S	CHICAGO	24,215,838	19,622,247	81%
SAINT FRANCIS/CHILDREN'S OF IL	PEORIA	327,238,873	263,522,007	81%
UNITY SAINT CLEMENT	RED BUD	16,202,627	13,017,671	80%
LAKE FOREST	LAKE FOREST	107,105,904	85,825,904	80%
ROCHELLE COMMUNITY	ROCHELLE	9,640,042	7,685,738	80%
BROMENN	NORMAL	100,249,464	79,728,097	80%
HIGHLAND PARK	HIGHLAND PARK	102,555,454	81,361,735	79%
PANA COMMUNITY	PANA	7,075,620	5,607,313	79%
SILVER CROSS	JOLIET	108,444,365	85,717,000	79%
FAYETTE COUNTY	VANDALIA	13,390,946	10,521,381	79%
INGALLS/INGALLS CHILDREN'S	HARVEY	161,895,269	126,240,614	78%
MORRIS	MORRIS	43,903,293	34,150,389	78%
ILLINOIS VALLEY COMMUNITY	PERU	34,702,462	26,937,001	78%
PEKIN MEMORIAL	PEKIN	39,898,705	30,832,643	77%
NORTHWEST COMMUNITY	ARLINGTON HEIGHT	182,871,788	138,497,179	76%

SOLVENCY RATIO

HOSPITAL	CITY	NET PATIENT REVENUES	GENERAL FUND BALANCE	SOLVENCY RATIO
SAINT JOSEPH'S	HIGHLAND	13,234,889	9,962,551	75%
ANDERSON	MARYVILLE	50,162,298	37,026,068	74%
COLUMBUS	CHICAGO	70,635,000	52,128,000	74%
GIBSON COMMUNITY	GIBSON CITY	15,296,228	11,218,864	73%
RESURRECTION	CHICAGO	231,090,310	168,738,827	73%
PUBLIC HOSPITAL OF SALEM	SALEM	12,473,042	9,046,058	73%
SAINT JAMES	CHICAGO HEIGHTS	92,154,221	66,688,695	72%
VENCOR NORTHLAKE	NORTHLAKE	68,687,174	48,825,242	71%
MEMORIAL	SPRINGFIELD	246,271,855	173,245,245	70%
SAINT FRANCIS	LITCHFIELD	22,580,729	15,802,118	70%
PINCKNEYVILLE COMMUNITY	PINCKNEYVILLE	8,945,167	6,245,748	70%
NORWEGIAN-AMERICAN	CHICAGO	62,889,957	43,473,307	69%
SARAH BUSH LINCOLN	MATTOON	79,690,079	54,634,743	69%
EDWARD A. UTLAUT MEMORIAL	GREENVILLE	13,845,237	9,412,895	68%
MACNEAL	BERWYN	166,677,070	112,586,000	68%
SAINT JOSEPH	JOLIET	189,665,978	127,810,240	67%
WEST SUBURBAN	OAK PARK	148,902,294	100,077,585	67%
BLESSING	QUINCY	99,275,392	66,089,877	67%
OAK PARK	OAK PARK	41,153,580	27,350,523	66%
ROCKFORD MEMORIAL	ROCKFORD	201,862,942	133,927,895	66%
HARRISBURG	HARRISBURG	18,771,894	12,289,936	65%
SAINT MARY'S	GALESBURG	40,109,613	26,168,276	65%
OUR LADY OF RESURRECTION	CHICAGO	109,091,094	71,087,777	65%
SAINT JOSEPH	CHICAGO	134,449,669	87,591,886	65%
DR. JOHN WARNER	CLINTON	9,015,793	5,849,361	65%
FAIRFIELD MEMORIAL	FAIRFIELD	12,353,606	8,014,833	65%

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HOSPITAL	CITY	NET PATIENT REVENUES	GENERAL FUND BALANCE	SOLVENCY RATIO
SOUTH SHORE	CHICAGO	33,230,965	21,497,281	65%
SACRED HEART	CHICAGO	14,120,353	9,082,337	64%
ILLINOIS MASONIC	CHICAGO	209,479,994	134,525,010	64%
SWEDISH COVENANT	CHICAGO	114,041,095	73,181,000	64%
MARIONJOY REHABILITATION	WHEATON	32,403,136	20,197,597	62%
METHODIST	PEORIA	172,458,391	106,425,398	62%
GALESBURG COTTAGE	GALESBURG	45,992,100	28,090,894	61%
WABASH GENERAL	MOUNT CARMEL	9,321,724	5,644,320	61%
DELNOR COMM. GENEVA	GENEVA	65,034,052	39,068,559	60%
HERRIN	HERRIN	30,622,654	18,380,281	60%
HOLY CROSS	CHICAGO	107,605,116	64,122,939	60%
MERCY	CHICAGO	159,429,739	94,960,933	60%
IROQUOIS MEMORIAL	WATSEKA	22,293,650	13,268,291	60%
MARSHALL BROWNING	DUQUOIN	7,585,915	4,495,372	59%
SHERMAN	ELGIN	140,434,384	82,967,921	59%
UNION COUNTY	ANNA	9,514,249	5,614,577	59%
SWEDISH AMERICAN	ROCKFORD	134,366,408	78,912,000	59%
SAINT MARY'S	KANKAKEE	71,074,100	40,962,889	58%
EDGEWATER MEDICAL CENTER	CHICAGO	67,829,512	38,952,572	57%
K.S.B.	DIXON	41,686,875	23,181,718	56%
TOUCHETTE REGIONAL HOSPITAL	EAST ST. LOUIS	19,167,012	10,648,127	56%
SAINT ANTHONY	ROCKFORD	133,484,115	73,327,803	55%
TRINITY MEDICAL CENTER	ROCK ISLAND	142,123,864	77,934,043	55%
UNIVERSITY OF CHICAGO/WYLLERS	CHICAGO	545,440,000	298,401,000	55%
HOLY FAMILY	DES PLAINES	63,756,270	34,630,499	54%
MEMORIAL HOSPITAL	WOODSTOCK	59,095,577	31,636,055	54%

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HOSPITAL	CITY	NET PATIENT REVENUES	GENERAL FUND BALANCE	SOLVENCY RATIO
ILLINI	SILVIS	50,813,147	26,977,598	53%
LAWRENCE COUNTY MEMORIAL	LAWRENCEVILLE	8,444,268	4,449,090	53%
SPARTA COMMUNITY	SPARTA	12,642,100	6,357,780	50%
UNIVERSITY OF ILLINOIS	CHICAGO	316,039,334	157,836,696	50%
SAINT MARY'S	EAST ST. LOUIS	35,263,868	17,593,383	50%
RUSH/RUSH CHILDREN'S	CHICAGO	551,793,096	274,051,346	50%
RUSH NORTH SHORE MED. CTR.	SKOKIE	105,654,885	51,543,009	49%
FOSTER G. McGAW	MAYWOOD	447,012,000	212,698,000	48%
HAMILTON MEMORIAL	McLEANSBORO	7,535,840	3,574,757	47%
HOPEDALE	HOPEDALE	13,244,712	6,236,383	47%
NORTHERN ILLINOIS	McHENRY	93,443,174	42,892,806	46%
FERRELL	ELDORADO	7,010,837	3,186,552	45%
MASSAC MEMORIAL	METROPOLIS	8,970,587	4,063,966	45%
MEMORIAL	CARBONDALE	84,244,842	37,825,382	45%
COMMUNITY MEMORIAL	MONMOUTH	9,115,310	4,036,412	44%
CARMI TOWNSHIP	CARMI	5,326,537	2,332,637	44%
THE PAVILION FOUNDATION	CHAMPAIGN	7,642,437	3,329,706	44%
MERCY CENTER	AURORA	73,110,119	31,838,102	44%
PROCTOR COMMUNITY	PEORIA	61,726,626	26,781,353	43%
SAINT ELIZABETH'S	CHICAGO	80,699,726	34,584,555	43%
SAINT JOSEPH	ELGIN	75,319,612	30,259,302	40%
RUSH - COPLEY MED CTR	AURORA	85,269,391	33,414,649	39%
COMMUNITY MEMORIAL	STAUNTON	7,872,292	3,054,905	39%
SAINT ANTHONY'S	ALTON	60,635,044	23,292,413	38%
HARVARD COMMUNITY MEMORIAL	HARVARD	9,935,304	3,782,065	38%
HOOPESTON COMMUNITY	HOOPESTON	7,466,736	2,831,026	38%

SOLVENCY RATIO

HOSPITAL	CITY	NET PATIENT REVENUES	GENERAL FUND BALANCE	SOLVENCY RATIO
FREEPORT MEMORIAL	FREEPORT	60,471,908	22,852,206	38%
MASON DISTRICT	HAVANA	6,847,822	2,580,209	38%
SAINT ELIZABETH	GRANITE CITY	61,502,314	22,673,290	37%
SCHWAB REHABILITATION	CHICAGO	28,550,000	10,501,000	37%
FOREST	DES PLAINES	15,560,719	5,492,236	35%
GOOD SAMARITAN	MOUNT VERNON	62,065,186	21,898,014	35%
KEWANEE PUBLIC	KEWANEE	27,094,193	9,255,715	34%
SAINT MARY OF NAZARETH	CHICAGO	121,503,969	40,629,215	33%
RICHLAND MEMORIAL	OLNEY	19,887,135	6,645,031	33%
MERCER COUNTY	ALEDO	7,932,634	2,649,169	33%
MARION MEMORIAL	MARION	31,384,449	10,363,956	33%
CARLINVILLE AREA	CARLINVILLE	10,552,212	3,467,960	33%
SAINT FRANCIS	BLUE ISLAND	129,833,453	41,383,174	32%
LOUIS A. WEISS MEMORIAL	CHICAGO	101,890,000	30,300,000	30%
SAINT JOSEPH MEMORIAL	MURPHYSBORO	14,525,055	4,292,237	30%
WESTLAKE COMMUNITY	MELROSE PARK	69,937,607	20,518,572	29%
ALEXIAN BROTHERS BEH. HLTH.	HOFFMAN ESTATES	10,718,000	3,036,673	28%
SAINT MARY'S	CENTRALIA	67,233,239	19,040,326	28%
COVENANT MEDICAL CENTER	URBANA	91,274,359	25,216,287	28%
SAINT JOSEPH'S	BELVIDERE	10,733,836	2,562,505	24%
RM HEALTH PROVIDERS	HINSDALE	20,454,241	4,697,309	23%
JACKSON PARK	CHICAGO	36,171,175	6,174,301	17%
THOMAS H. BOYD MEMORIAL	CARROLLTON	4,764,690	806,432	17%
LUTHERAN GENERAL	PARK RIDGE	337,517,376	55,501,680	16%
GOOD SHEPHERD	BARRINGTON	86,798,454	14,067,780	16%
VALLEY WEST COMMUNITY	SANDWICH	7,599,455	1,179,046	16%

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HOSPITAL	CITY	NET PATIENT REVENUES	GENERAL FUND BALANCE	SOLVENCY RATIO
GOOD SAMARITAN	DOWNERS GROVE	170,328,000	24,788,777	15%
FRANKLIN	BENTON	7,939,771	1,077,482	14%
CHRIST/HOPE	OAK LAWN	416,089,887	55,964,380	13%
MIDWESTERN REGIONAL MED. CTR.	ZION	61,589,256	7,919,299	13%
CHICAGO LAKESHORE	CHICAGO	13,559,610	1,683,297	12%
DOCTOR'S OF SPRINGFIELD	SPRINGFIELD	35,024,512	3,718,862	11%
HARTGROVE	CHICAGO	12,701,595	1,243,426	10%
MOUNT SINAI	CHICAGO	167,669,952	14,684,000	9%
SAINT ANTHONY	CHICAGO	59,249,666	4,485,702	8%
SOUTH SUBURBAN	HAZEL CREST	96,415,890	6,840,429	7%
UNITED SAMARITANS MED. CTR.	DANVILLE	91,627,965	4,371,698	5%
HARDIN COUNTY GENERAL	ROSICLARE	3,839,587	150,592	4%
BHC STREAMWOOD	STREAMWOOD	14,574,545	452,460	3%
LAGRANGE MEMORIAL	LAGRANGE	74,761,383	250,653	0%
SAINT THERESE	WAUKEGAN	70,743,817	(425,397)	-1%
ILLINI COMMUNITY	PITTSFIELD	10,296,355	(152,462)	-1%
NORTHWEST SUBURBAN COMM.	BELVIDERE	15,254,986	(391,910)	-3%
RAVENSWOOD	CHICAGO	97,061,182	(4,534,150)	-5%
SAINT ALEXIUS	HOFFMAN ESTATES	89,316,000	(4,762,000)	-5%
TRINITY HOSPITAL	CHICAGO	75,868,133	(4,544,058)	-6%
ROSELAND COMMUNITY	CHICAGO	31,707,269	(2,187,432)	-7%
BETHANY	CHICAGO	38,380,554	(2,818,645)	-7%
DOCTOR'S OF HYDE PARK, INC.	CHICAGO	64,291,465	(8,076,471)	-13%
LORETTO	CHICAGO	30,551,352	(4,827,908)	-16%
GRANT	CHICAGO	19,063,476	(3,488,375)	-18%
U.M.W.A.	WEST FRANKFORT	3,121,562	(861,935)	-28%

SOLVENCY RATIO

HOSPITAL	CITY	NET PATIENT REVENUES	GENERAL FUND BALANCE	SOLVENCY RATIO
MICHAEL REESE	CHICAGO	132,759,472	(39,353,086)	-30%
WOOD RIVER TOWNSHIP	WOOD RIVER	8,497,819	(5,189,904)	-61%
OLYMPIA FIELDS OSTEOPATHIC	OLYMPIA FIELDS	71,926,414	(46,546,904)	-65%
GLENOAKS MEDICAL CENTER, INC.	GLENDAL HEIGHTS	35,246,741	(29,489,636)	-84%
THE ROCK CREEK CENTER	LEMONT	12,759,646	(12,387,917)	-97%
HCA RIVEREDGE HOSPITAL	FOREST PARK	6,763,711	(10,350,282)	-153%