End of Year Listing of Hospital Net Assets				
As of December 31, 2023				
		Restricted -	Restricted -	
	Unrestricted	Expendable	Non-Expendable Net	
	Net Assets	Net Assets	Assets	Total Net Assets
Houston Hospitals, Inc.	\$197,821,000			\$197,821,000
Houston ASC, LLC	\$1,164,000			\$1,164,000
Houston Healthcare EMS, Inc.	1,214,000			1,214,000
Houston Healthcare System, Inc.	2,053,000			2,053,000
Houston Health Ventures, Inc.	4,025,000			4,025,000
Houston Healthcare Properties, Inc.	27,197,000			27,197,000
Houston Primary Care Physicians, LLC	(424,000)			(424,000)
Houston Physician Specialists, LLC	(264,000)			(264,000)
Eliminations	-3,891,000			(3,891,000)
Houston Healthcare Systems, Inc Consolidated	\$228,895,000			\$228,895,000