



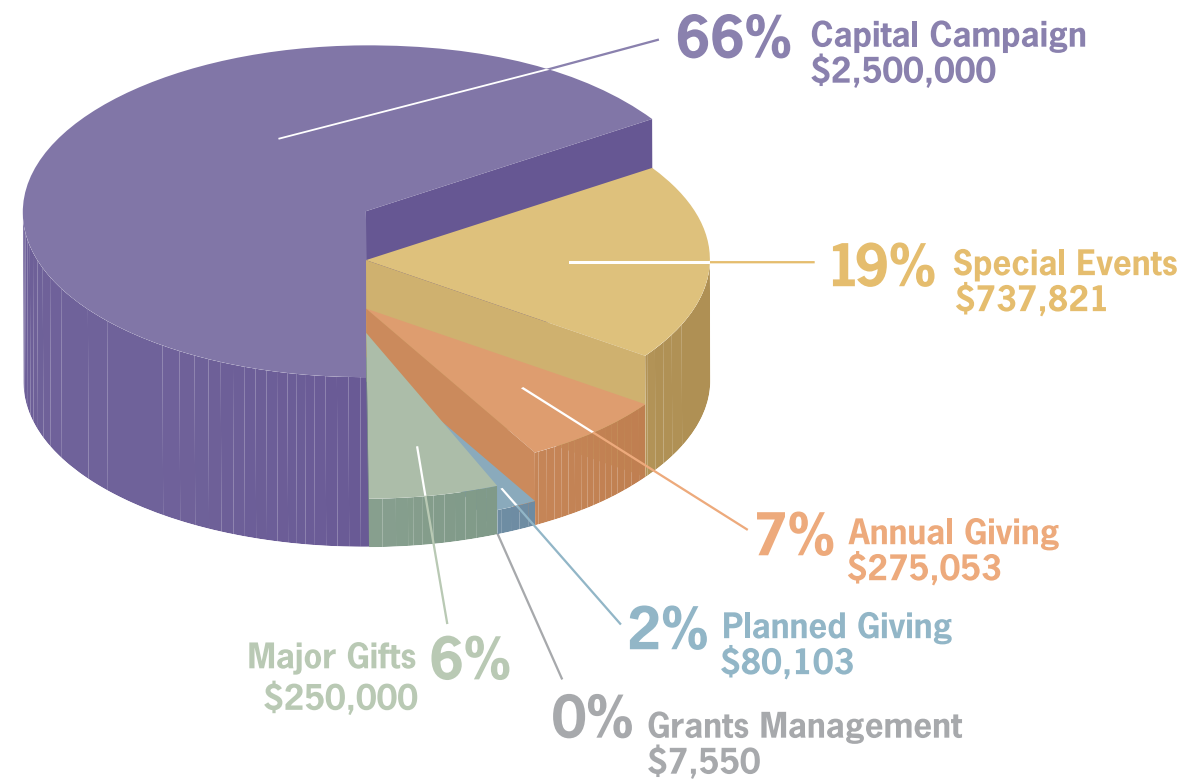
Annual Report

September 1, 2007 — August 31, 2008



GOOD SAMARITAN HOSPITAL FOUNDATION
Bon Secours Charity Health System

Philanthropy Revenue By Giving Category



*Cost Basis 20%

*Good Samaritan Hospital Foundation's cost to raise one dollar is only \$.20. You can be confident that your gift is being used to improve services at GSH and not being used to cover high administrative and overhead costs.

	August 31, 2008 (unaudited)	August 31, 2007 (audited)
Assets		
Cash and cash equivalents	\$ 2,266,125	\$ 1,913,650
Other accounts receivable	\$ -	\$ -
Prepaid miscellaneous	\$ 8,421	\$ 5,590
Pledges receivable-net	\$ 2,797,845	\$ 1,144,568
Investments	\$ -	\$ -
Investments restricted to use	\$ 2,581,802	\$ 1,631,767
Total Assets	\$ 7,654,193	\$ 4,695,575
Liabilities and Net Assets		
Accounts payable	\$ 432	\$ 4,044
Due to Good Samaritan Hospital	\$ 892,825	\$ 727,860
Due to (from) affiliated entities	\$ (1,835)	\$ (760)
Deferred revenue	\$ 113,160	\$ 116,312
Total Liabilities	\$ 1,004,582	\$ 847,456
Net Assets		
Unrestricted	\$ 1,269,963	\$ 1,071,784
Temporarily restricted	\$ 5,367,599	\$ 2,764,286
Permanently restricted	\$ 12,049	\$ 12,049
Total Net Assets	\$ 6,649,611	\$ 3,848,119
Total Liabilities and Net Assets	\$ 7,654,193	\$ 4,695,575

Good Samaritan Hospital Foundation Statement of Financial Position as of August 31, 2008.

	Actual	Budget	Variance	Last Year
Operating Revenues	\$ 3,824,455	\$ 2,110,500	\$ 1,713,955	\$ 1,693,465
Total Operating Revenue	\$ 3,824,455	\$ 2,110,500	\$ 1,713,955	\$ 1,693,465
Expenses				
Program Expenses	\$ 785,755	\$ 509,100	\$ 276,655	\$ 497,071
Administrative and General Expenses	\$ 818	\$ -	\$ 818	\$ -
Total Expenses	\$ 786,573	\$ 509,100	\$ 277,473	\$ 497,071
Income (loss) Before Investment Income	\$ 3,037,882	\$ 1,601,400	\$ 1,436,482	\$ 1,196,394
Investment Income	\$ (236,390)	\$ 32,500	\$ (268,890)	\$ 42,557
Increase in Net Assets	\$ 2,801,492	\$ 1,633,900	\$ 1,167,592	\$ 1,238,951
Other Changes in Unrestricted Net Assets	\$ -	\$ -	\$ -	\$ -
	\$ 2,801,492	\$ 1,633,900	\$ 1,167,592	
Net Assets Beginning of Period	\$ 3,848,119			
Net Assets End of Period	\$ 6,649,611			

Good Samaritan Hospital Foundation Statement of Activities for the twelve months ended August 31, 2008. The figures above are unaudited.

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*Deceased

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Jennifer Weiner, Development Assistant
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Arjoo Basnyat, Volunteer
Mary Cull, Volunteer

The Legacy Society

These thoughtful individuals have expressed their support for the mission and future of Good Samaritan Hospital by including a bequest or other deferred gift to the hospital in their estate plans. By doing so, they have become perpetual members of the Legacy Society.

Planned Gifts

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Ralph and Carolyn Cipriani
Thomas A. Condon
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Good help to those in need[®]— made possible by the Annual Giving Campaign.

Annual Giving is a financial lifeline that helps the hospital grow and meet the ongoing and newly discovered needs of the communities we serve. Each year, friends old and new donate to keep critical, day-to-day programs strong.

Any gift you can make, in any amount, is generous and appreciated. The donors listed here made unrestricted gifts of \$100 or more between September 1, 2007 and August 31, 2008. We consider them our closest friends, our foundation members, and have given them access to special mailings, educational speakers and programs and other privileges throughout the year. We invite you to join them, and please donate to the Annual Giving Campaign today.

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We wish to thank and pay special tribute to members of the Lifetime Giving Society, which recognizes cumulative giving since the Foundation was formed in 1986. All gifts made through the Foundation for Annual Giving, Planned Giving, Special Events and Capital Campaigns are included to establish the Lifetime Giving levels.

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