

*American Nonprofit Healthcare  
Statistic Analysis Newsletter  
(ANSAG-Healthcare)*

*April 1, 2014*

***Mission:*** *This newsletter is free and open to share Nonprofit Healthcare information with the Nonprofit Healthcare workers and Nonprofit Healthcare researchers who are engaged in the Nonprofit Healthcare projects for industry, community, university and government.*

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## 1) Summary Highlight

This report on “USA National Nonprofit Healthcare Exempt Organization Financial Status Analysis” is intended to provide the current financial summary information of the U.S. national Nonprofit Healthcare sector as management information for the Nonprofit Healthcare sector workers and the Nonprofit Healthcare sector researchers in community, government, and university.

Healthcare nonprofits cover a broad range of organizations concerned with the body or mind. Hospitals, substance abuse and additional treatment programs, diseases and disease research, medical disciplines and specialty research, and mental health and crisis services all fall into this healthcare sector.

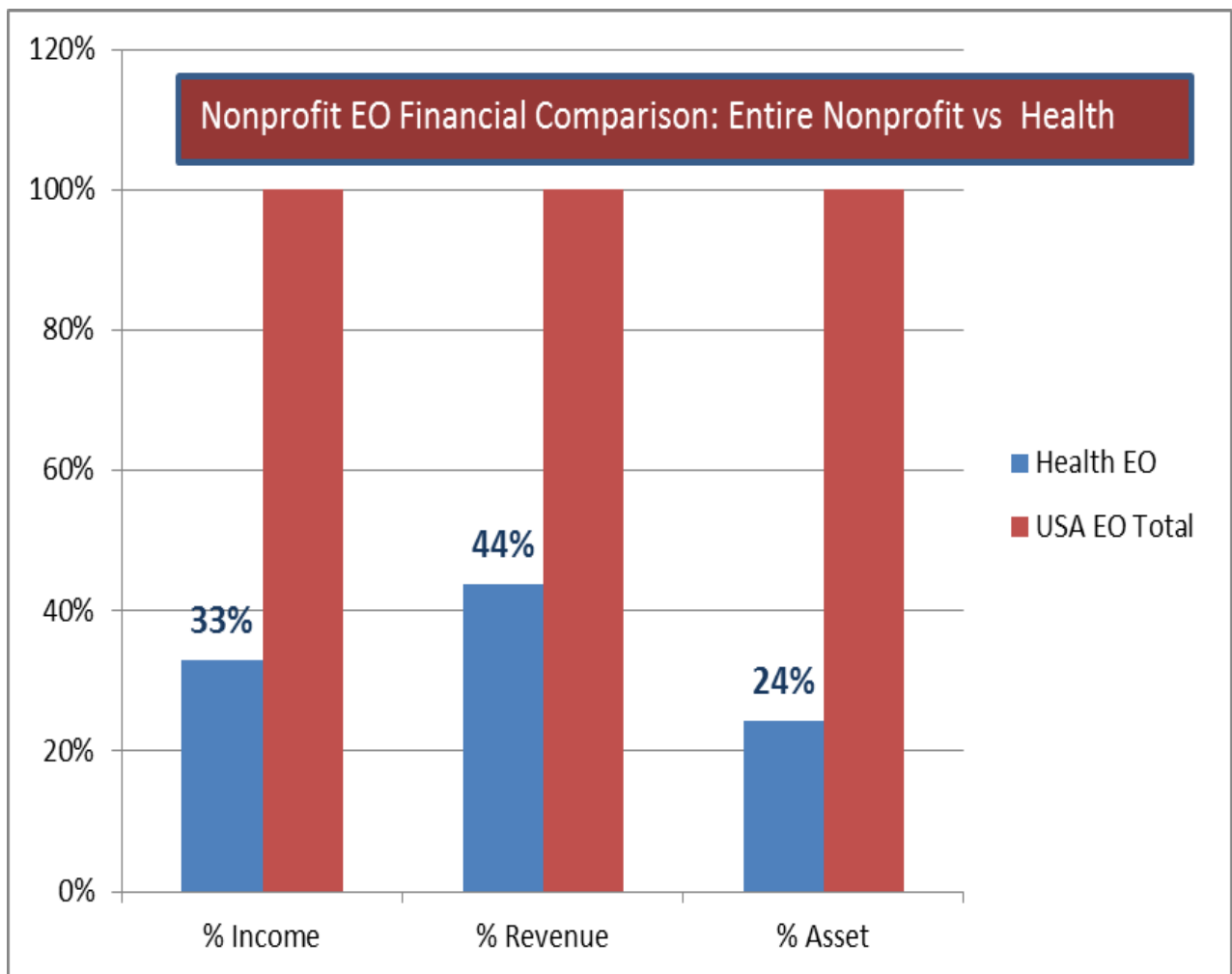
The Nonprofit Healthcare Contribution to our economy is enormous. The Nonprofit Healthcare exempt organization data from IRS reveals sizable economic role of the US national Nonprofit Healthcare economy sector.

According to IRS data as of March 10, 2014, total income of USA national Nonprofit Healthcare exempt organizations was \$1,175,727,671,290 (**1.2 trillion dollars**). Total number of USA national Nonprofit Healthcare exempt organizations was 53,365. Their total F990 revenue income was \$940,177,432,304 (**940 billion dollars**) and their asset amount was \$1,245,246,828,083 (**1.2 trillion dollars**). The Nonprofit Healthcare Contribution to our national nonprofit economy is 33% of the entire nonprofit income, 44% of the entire nonprofit revenue, and 24% of the entire nonprofit asset.

It is noticeable that the total income of Kaiser Nonprofit Foundation (Kaiser Hospitals and Kaiser Health Plan) is \$100,467,578,564 (more than \$100B) which is 37% of the entire total income of top 64 healthcare companies.

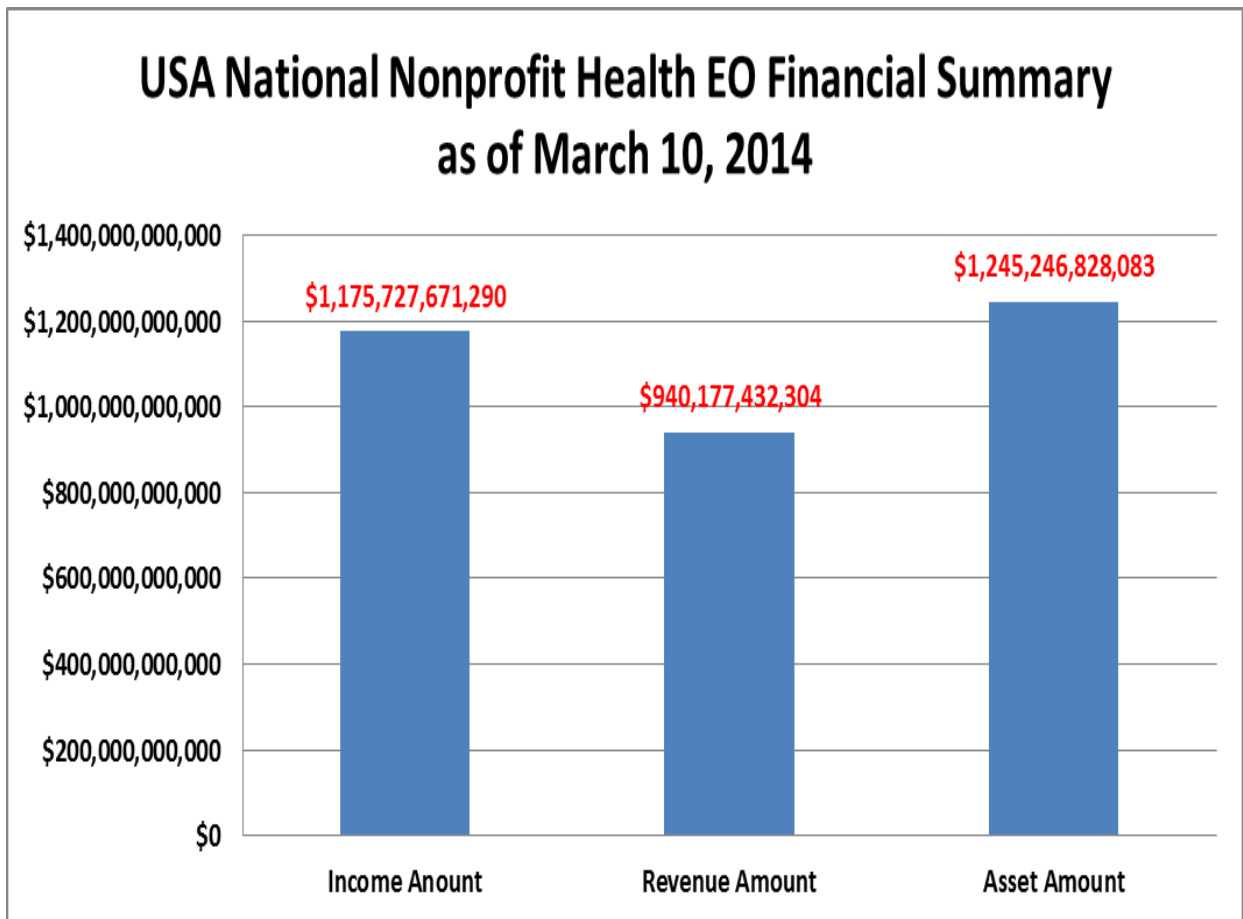
## 2) USA National Nonprofit EO Financial Summary Entire Nonprofit EO vs Healthcare EO as of March 10, 2014

USA vs Health	No of EO	% EO	Income Amount	% Income	Revenue Amount	% Rev	Asset Amount	% Asset
Health EO	53,365	4%	\$1,175,727,671,290	33%	\$940,177,432,304	44%	\$1,245,246,828,083	24%
<b>USA EO Total</b>	<b>1,417,341</b>	<b>100%</b>	<b>\$3,579,873,405,567</b>	<b>100%</b>	<b>\$2,144,543,905,906</b>	<b>100%</b>	<b>\$5,124,204,148,791</b>	<b>100%</b>



### 3) USA National Nonprofit Healthcare Exempt Organization Financial Summary as of March 10, 2014

Health EO Count	Income Amount	Revenue Amount	Asset Amount
53,365	\$1,175,727,671,290	\$940,177,432,304	\$1,245,246,828,083



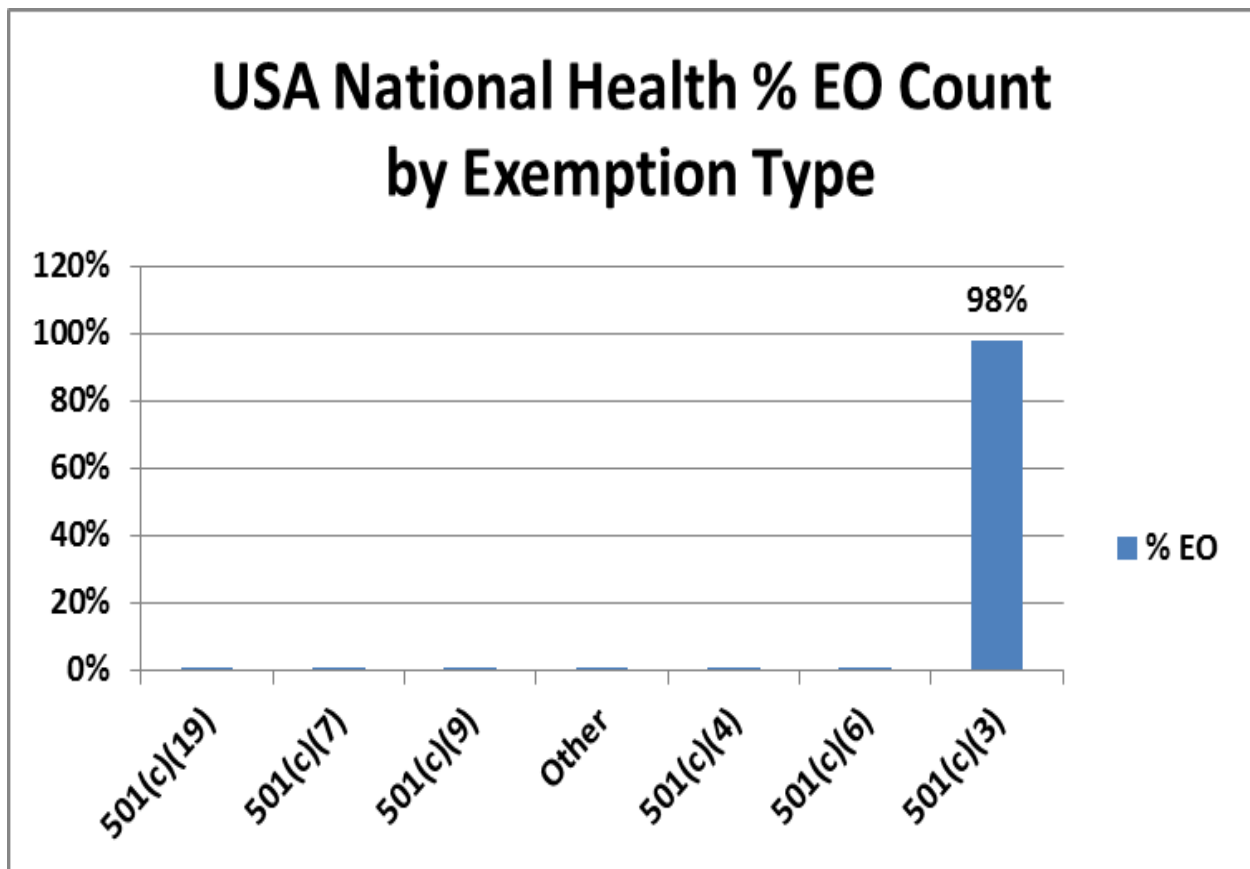
## 4) USA National Nonprofit Healthcare Exempt Organization Financial Summary by State as of March 10, 2014

State	EO Count	% EO	Income Amount	% Income	Revenue Amount	% Rev	Asset Amount	% Asset
Other	138	0%	\$4,735,888,275	0%	\$4,738,794,781	1%	\$8,224,150,739	1%
WY	138	0%	\$438,145,159	0%	\$423,919,195	0%	\$490,503,050	0%
DE	148	0%	\$4,225,727,996	0%	\$3,638,168,219	0%	\$4,110,682,305	0%
AK	152	0%	\$2,101,146,996	0%	\$1,896,390,452	0%	\$2,486,190,401	0%
ND	198	0%	\$2,184,472,083	0%	\$2,274,365,584	0%	\$2,769,713,022	0%
SD	209	0%	\$2,207,577,888	0%	\$2,044,207,668	0%	\$4,062,094,724	0%
VT	251	0%	\$3,581,589,926	0%	\$3,059,318,140	0%	\$2,917,444,524	0%
ID	251	0%	\$3,302,560,008	0%	\$2,844,507,965	0%	\$3,529,385,764	0%
RI	258	0%	\$5,413,257,516	0%	\$4,622,303,948	0%	\$4,267,497,678	0%
HI	281	1%	\$2,003,560,210	0%	\$1,891,361,471	0%	\$3,129,254,134	0%
MT	289	1%	\$3,532,048,325	0%	\$2,827,290,804	0%	\$3,140,776,558	0%
NH	292	1%	\$5,426,759,281	0%	\$4,884,676,471	1%	\$5,900,692,213	0%
NM	332	1%	\$3,204,936,273	0%	\$2,842,421,100	0%	\$4,468,309,693	0%
WV	334	1%	\$6,244,811,769	1%	\$5,846,510,985	1%	\$6,241,078,834	1%
NV	342	1%	\$1,658,678,133	0%	\$1,513,363,162	0%	\$2,163,366,084	0%
UT	349	1%	\$11,143,819,237	1%	\$6,282,353,069	1%	\$8,279,819,649	1%
MS	364	1%	\$4,288,333,903	0%	\$3,704,666,039	0%	\$4,872,898,761	0%
NE	399	1%	\$7,712,938,786	1%	\$6,197,833,892	1%	\$9,207,451,289	1%
AR	413	1%	\$4,961,635,119	0%	\$4,855,720,637	1%	\$5,280,190,526	0%
ME	430	1%	\$7,833,440,725	1%	\$6,889,691,354	1%	\$6,250,329,266	1%
DC	447	1%	\$6,094,488,320	1%	\$4,395,705,397	0%	\$7,029,783,856	1%
OK	575	1%	\$7,144,292,536	1%	\$4,711,204,705	1%	\$9,756,476,221	1%
KS	575	1%	\$5,663,918,322	0%	\$5,031,452,580	1%	\$7,176,527,687	1%
SC	583	1%	\$6,167,308,716	1%	\$5,509,781,507	1%	\$9,180,442,482	1%
IA	587	1%	\$8,548,257,042	1%	\$6,417,796,519	1%	\$8,332,186,632	1%
AL	629	1%	\$5,642,409,856	0%	\$4,911,665,160	1%	\$7,243,940,532	1%
LA	634	1%	\$12,899,898,918	1%	\$11,924,147,164	1%	\$11,690,514,374	1%
KY	693	1%	\$20,550,158,325	2%	\$12,908,225,305	1%	\$15,199,735,437	1%
OR	759	1%	\$118,946,082,079	10%	\$75,125,205,190	8%	\$65,037,486,673	5%
CT	762	1%	\$13,048,273,583	1%	\$12,267,581,839	1%	\$14,638,648,246	1%
AZ	887	2%	\$11,616,917,382	1%	\$10,652,739,669	1%	\$11,132,059,523	1%
TN	917	2%	\$13,096,297,988	1%	\$12,168,225,931	1%	\$18,843,117,523	2%
MO	1,031	2%	\$24,899,275,249	2%	\$22,440,243,358	2%	\$33,107,224,468	3%
IN	1,036	2%	\$23,261,437,077	2%	\$21,208,124,843	2%	\$27,657,772,150	2%
WI	1,060	2%	\$25,532,255,279	2%	\$22,757,500,955	2%	\$29,684,855,410	2%

WA	1,066	2%	\$29,436,616,151	3%	\$24,937,816,493	3%	\$29,488,471,362	2%
CO	1,089	2%	\$12,847,285,948	1%	\$12,099,661,489	1%	\$24,191,018,366	2%
MN	1,111	2%	\$31,995,833,743	3%	\$29,042,179,042	3%	\$32,958,247,272	3%
MD	1,401	3%	\$60,115,631,149	5%	\$21,493,634,213	2%	\$47,232,036,716	4%
GA	1,451	3%	\$27,027,604,686	2%	\$23,212,154,567	2%	\$35,203,635,093	3%
NC	1,523	3%	\$24,159,233,223	2%	\$19,426,373,354	2%	\$28,688,930,097	2%
VA	1,541	3%	\$22,743,819,087	2%	\$18,083,143,477	2%	\$26,727,098,320	2%
NJ	1,571	3%	\$22,917,192,233	2%	\$20,476,246,811	2%	\$26,964,225,725	2%
MA	1,631	3%	\$46,942,076,591	4%	\$43,118,407,805	5%	\$51,984,740,338	4%
MI	1,683	3%	\$45,980,043,991	4%	\$39,187,255,027	4%	\$49,782,427,103	4%
OH	2,046	4%	\$60,334,924,918	5%	\$48,052,359,685	5%	\$68,769,840,956	6%
IL	2,286	4%	\$49,438,243,938	4%	\$38,520,496,747	4%	\$61,438,748,684	5%
PA	2,588	5%	\$52,149,787,060	4%	\$43,208,527,648	5%	\$58,843,333,047	5%
FL	2,893	5%	\$45,376,647,109	4%	\$35,148,668,296	4%	\$63,832,893,822	5%
TX	3,249	6%	\$49,355,621,351	4%	\$40,181,083,979	4%	\$68,312,205,854	5%
NY	3,926	7%	\$101,761,119,629	9%	\$92,217,390,435	10%	\$92,687,229,767	7%
CA	5,567	10%	\$103,833,392,203	9%	\$86,064,568,178	9%	\$110,639,145,133	9%
<b>Total</b>	<b>53,365</b>	<b>100%</b>	<b>\$1,175,727,671,290</b>	<b>100%</b>	<b>\$940,177,432,304</b>	<b>100%</b>	<b>\$1,245,246,828,083</b>	<b>100%</b>

## 5) USA National Nonprofit Healthcare Exempt Organization Financial Summary by Exemption Type as of March 10, 2014

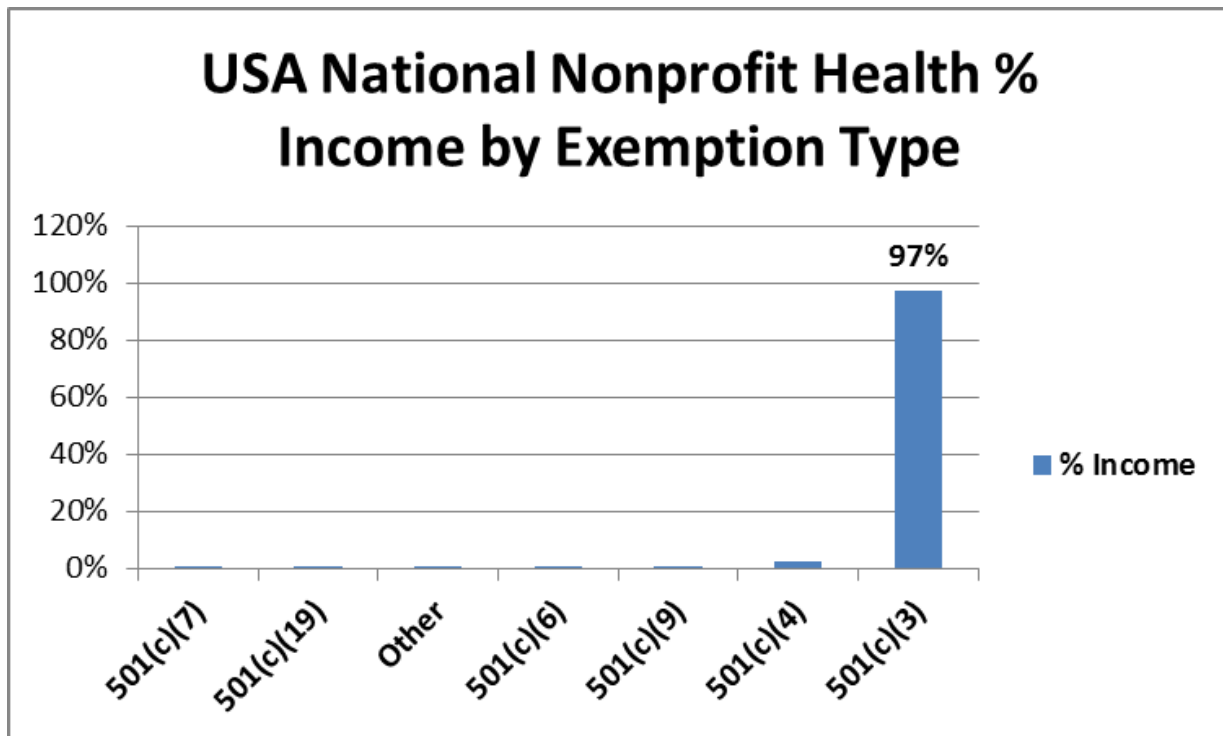
Exemption Type	EO Count	% EO	Income Amount	% Income	Revenue Amount	% Rev	Asset Amount	% Asset
501(c)(19)	4	0%	\$6,154,076	0%	\$6,107,859	0%	\$2,459,293	0%
501(c)(7)	23	0%	\$1,569,102	0%	\$1,164,038	0%	\$3,684,113	0%
501(c)(9)	37	0%	\$922,465,388	0%	\$708,119,434	0%	\$561,449,344	0%
Other	53	0%	\$141,037,281	0%	\$114,604,528	0%	\$168,683,895	0%
501(c)(4)	389	1%	\$32,345,480,825	3%	\$26,287,211,877	3%	\$11,869,878,412	1%
501(c)(6)	515	1%	\$324,578,635	0%	\$269,136,837	0%	\$310,511,544	0%
501(c)(3)	52,344	98%	\$1,141,986,385,983	97%	\$912,791,087,731	97%	\$1,232,330,161,482	99%
<b>Total</b>	<b>53,365</b>	<b>100%</b>	<b>\$1,175,727,671,290</b>	<b>100%</b>	<b>\$940,177,432,304</b>	<b>100%</b>	<b>\$1,245,246,828,083</b>	<b>100%</b>





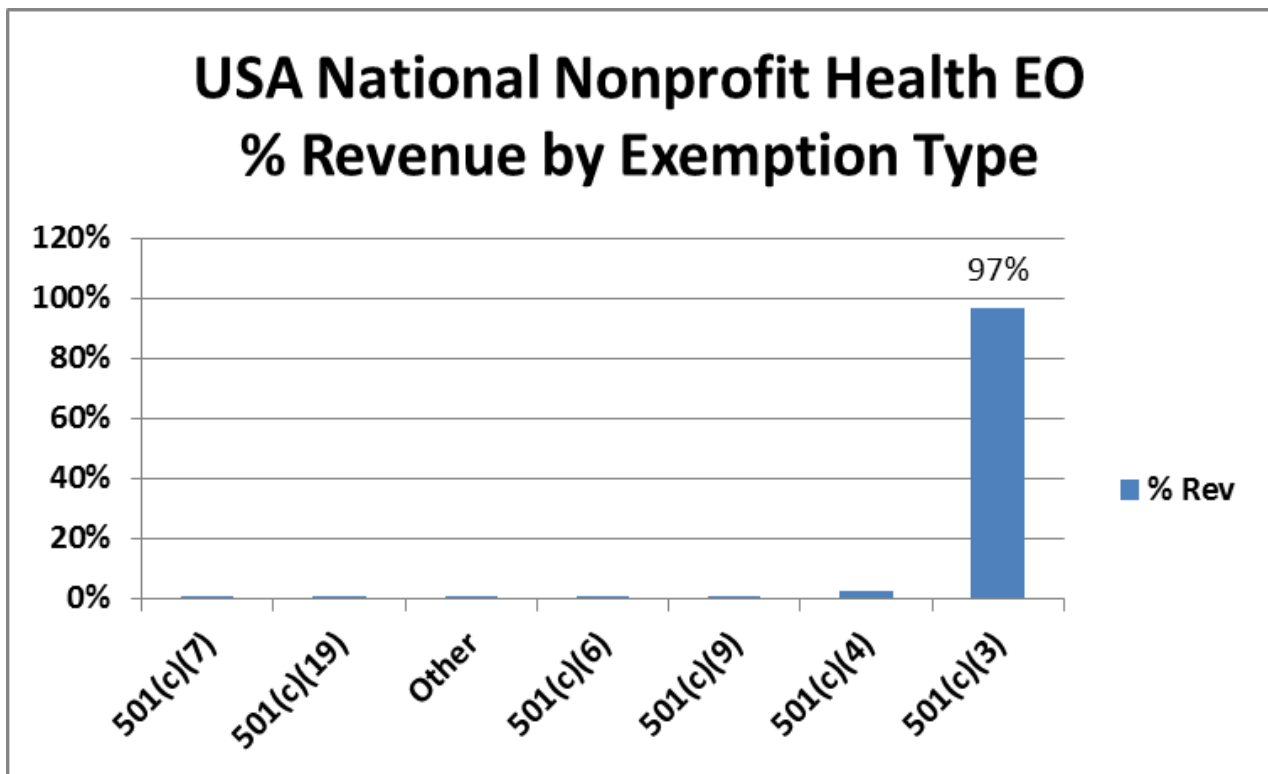
**6) USA National Nonprofit Healthcare Exempt Organization  
Income Summary by Exemption Type as of March 10, 2014**

<b>Exemption Type</b>	<b>Income Amount</b>	<b>% Income</b>
501(c)(7)	\$1,569,102	0%
501(c)(19)	\$6,154,076	0%
Other	\$141,037,281	0%
501(c)(6)	\$324,578,635	0%
501(c)(9)	\$922,465,388	0%
501(c)(4)	\$32,345,480,825	3%
501(c)(3)	\$1,141,986,385,983	97%
<b>Total</b>	<b>\$1,175,727,671,290</b>	<b>100%</b>



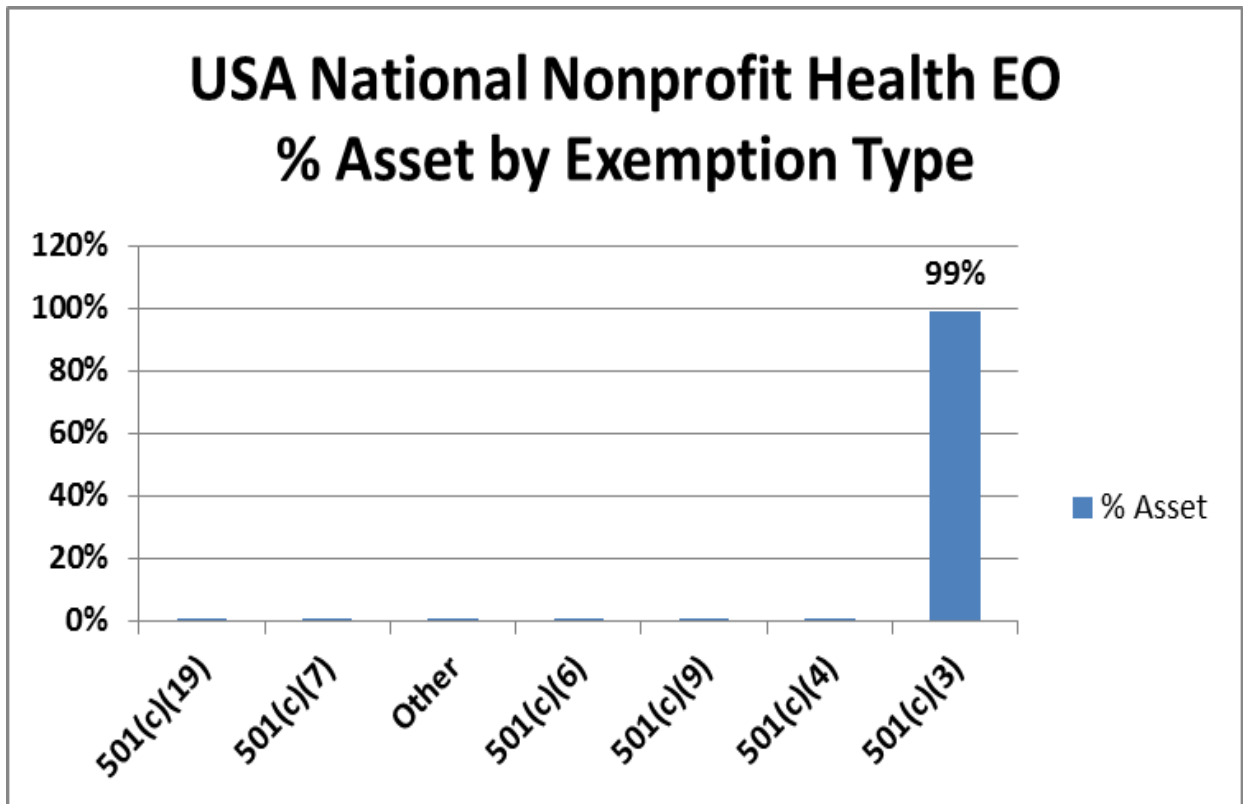
**7) USA National Nonprofit Healthcare Exempt Organization  
Revenue Summary by Exemption Type as of March 10, 2014**

<b>Exemption Type</b>	<b>Revenue Amount</b>	<b>% Rev</b>
501(c)(7)	\$1,164,038	0%
501(c)(19)	\$6,107,859	0%
Other	\$114,604,528	0%
501(c)(6)	\$269,136,837	0%
501(c)(9)	\$708,119,434	0%
501(c)(4)	\$26,287,211,877	3%
501(c)(3)	\$912,791,087,731	97%
<b>Total</b>	<b>\$940,177,432,304</b>	<b>100%</b>



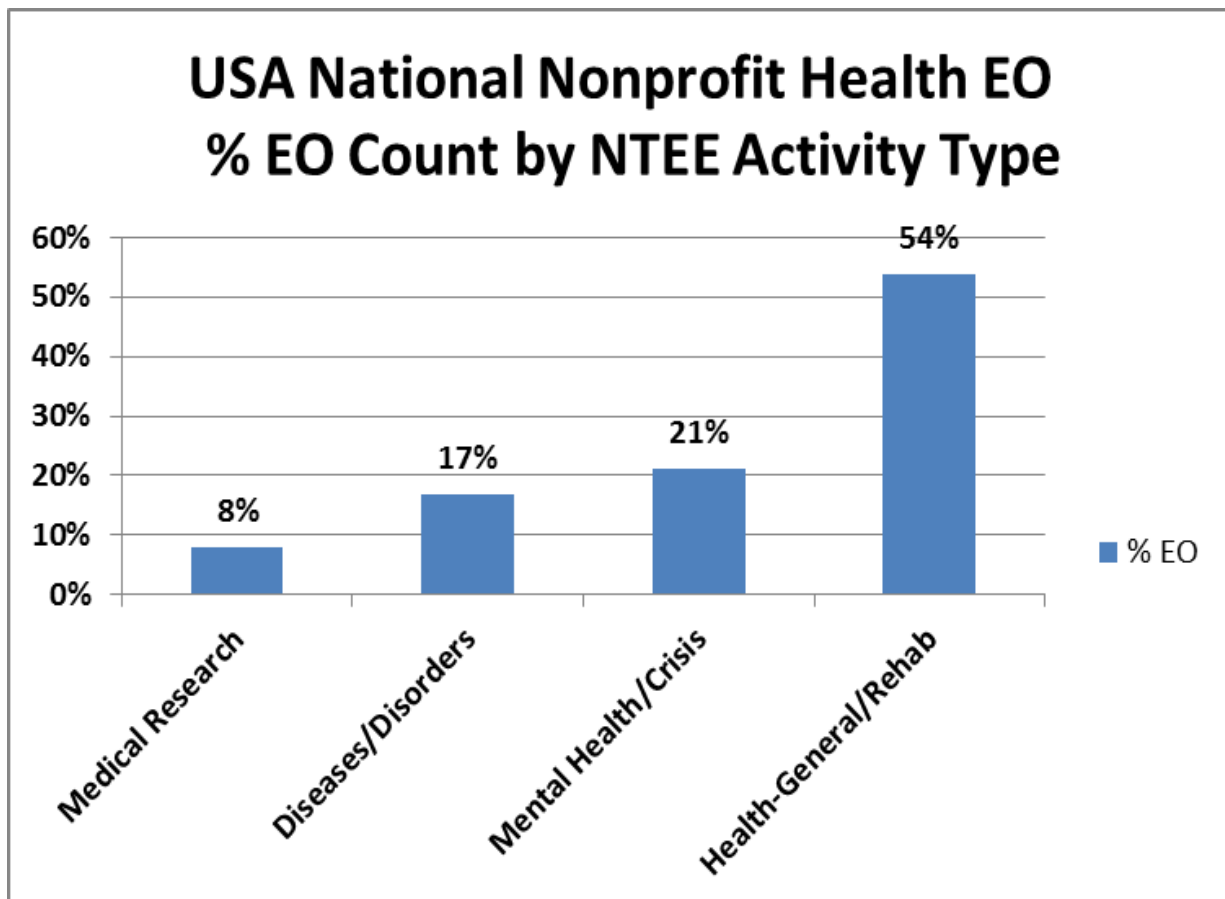
## 8) USA National Nonprofit Healthcare Exempt Organization Asset Summary by Exemption Type as of March 10, 2014

Exemption Type	Asset Amount	% Asset
501(c)(19)	\$2,459,293	0%
501(c)(7)	\$3,684,113	0%
Other	\$168,683,895	0%
501(c)(6)	\$310,511,544	0%
501(c)(9)	\$561,449,344	0%
501(c)(4)	\$11,869,878,412	1%
501(c)(3)	\$1,232,330,161,482	99%
<b>Total</b>	<b>\$1,245,246,828,083</b>	<b>100%</b>



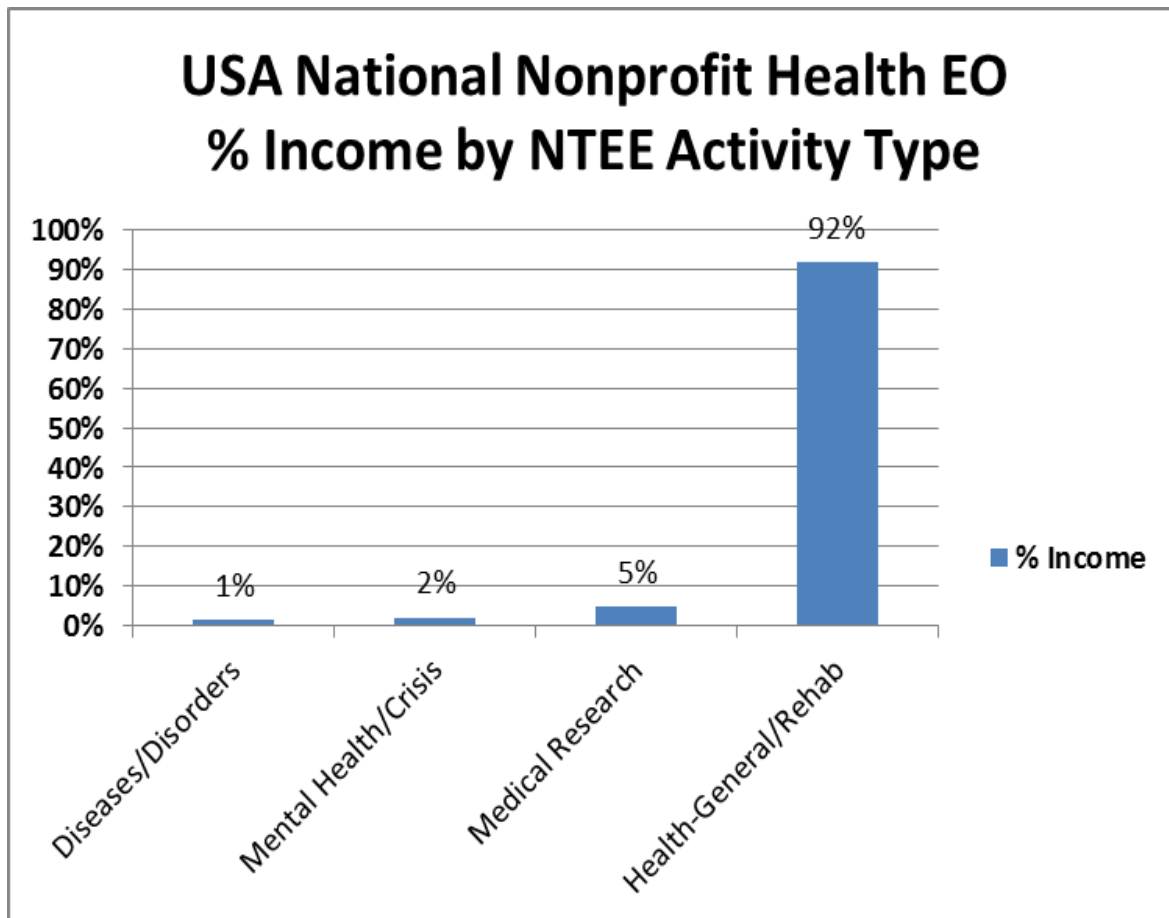
## 9) USA National Nonprofit Healthcare Exempt Organization Financial Summary by NTEE Activity Type as of March 10, 2014

NTEE Activity Type	EO Count	% EO	Income Amount	% Income	Revenue Amount	% Rev	Asset Amount	% Asset
Medical Research	4,252	8%	\$55,631,446,052	5%	\$15,391,183,716	2%	\$47,547,621,033	4%
Diseases/Disorders	9,032	17%	\$16,847,881,800	1%	\$13,225,659,492	1%	\$17,647,719,939	1%
Mental Health/Crisis	11,330	21%	\$23,605,632,073	2%	\$22,430,101,998	2%	\$18,568,917,040	1%
Health-General/Rehab	28,751	54%	\$1,079,642,711,365	92%	\$889,130,487,098	95%	\$1,161,482,570,071	93%
<b>Total</b>	<b>53,365</b>	<b>100%</b>	<b>\$1,175,727,671,290</b>	<b>100%</b>	<b>\$940,177,432,304</b>	<b>100%</b>	<b>\$1,245,246,828,083</b>	<b>100%</b>



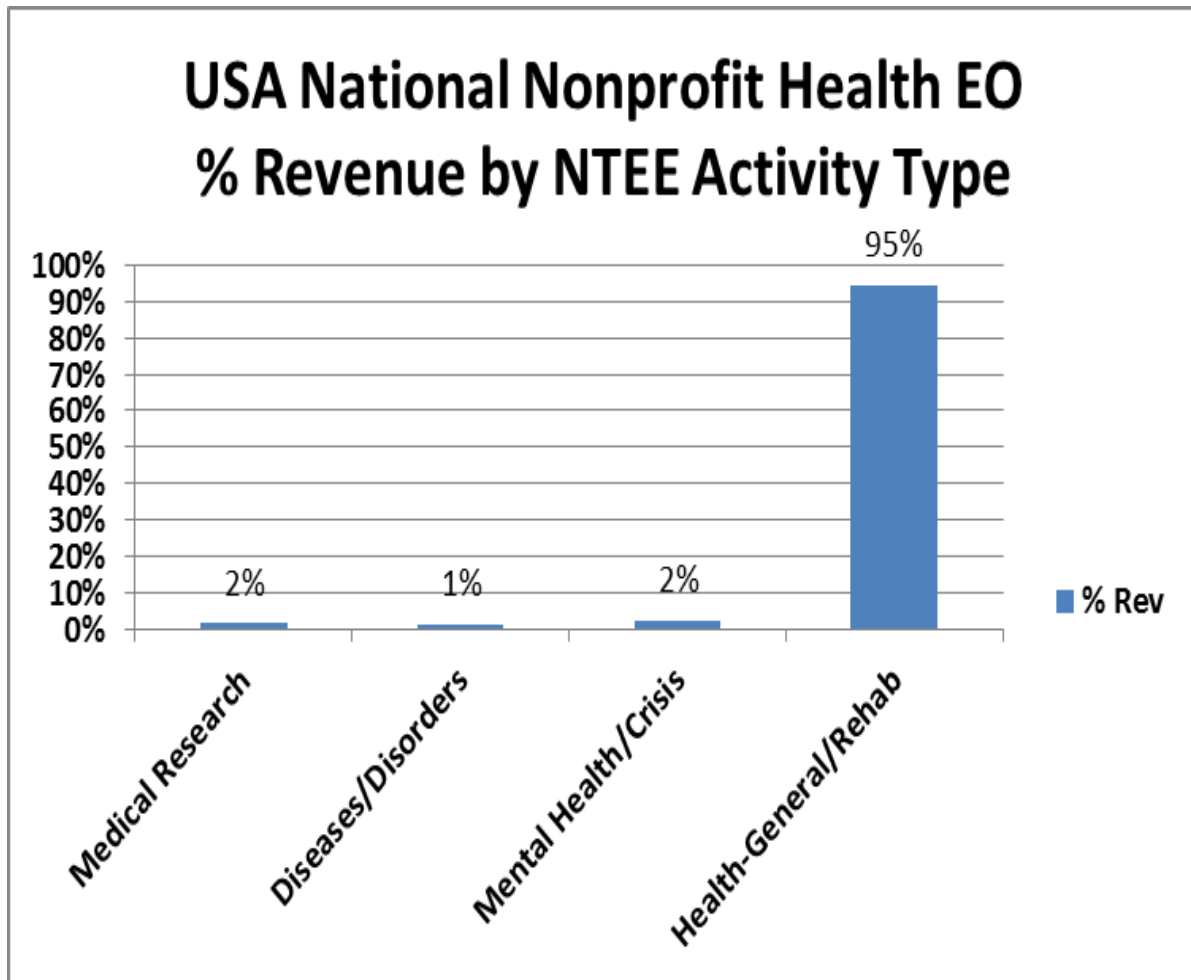
**10) USA National Nonprofit Healthcare Exempt Organization  
Income Summary by NTEE Activity Type as of March 10,  
2014**

<b>NTEE Activity Type</b>	<b>Income Amount</b>	<b>% Income</b>
Diseases/Disorders	\$16,847,881,800	1%
Mental Health/Crisis	\$23,605,632,073	2%
Medical Research	\$55,631,446,052	5%
Health-General/Rehab	\$1,079,642,711,365	92%
<b>Total</b>	<b>\$1,175,727,671,290</b>	<b>100%</b>



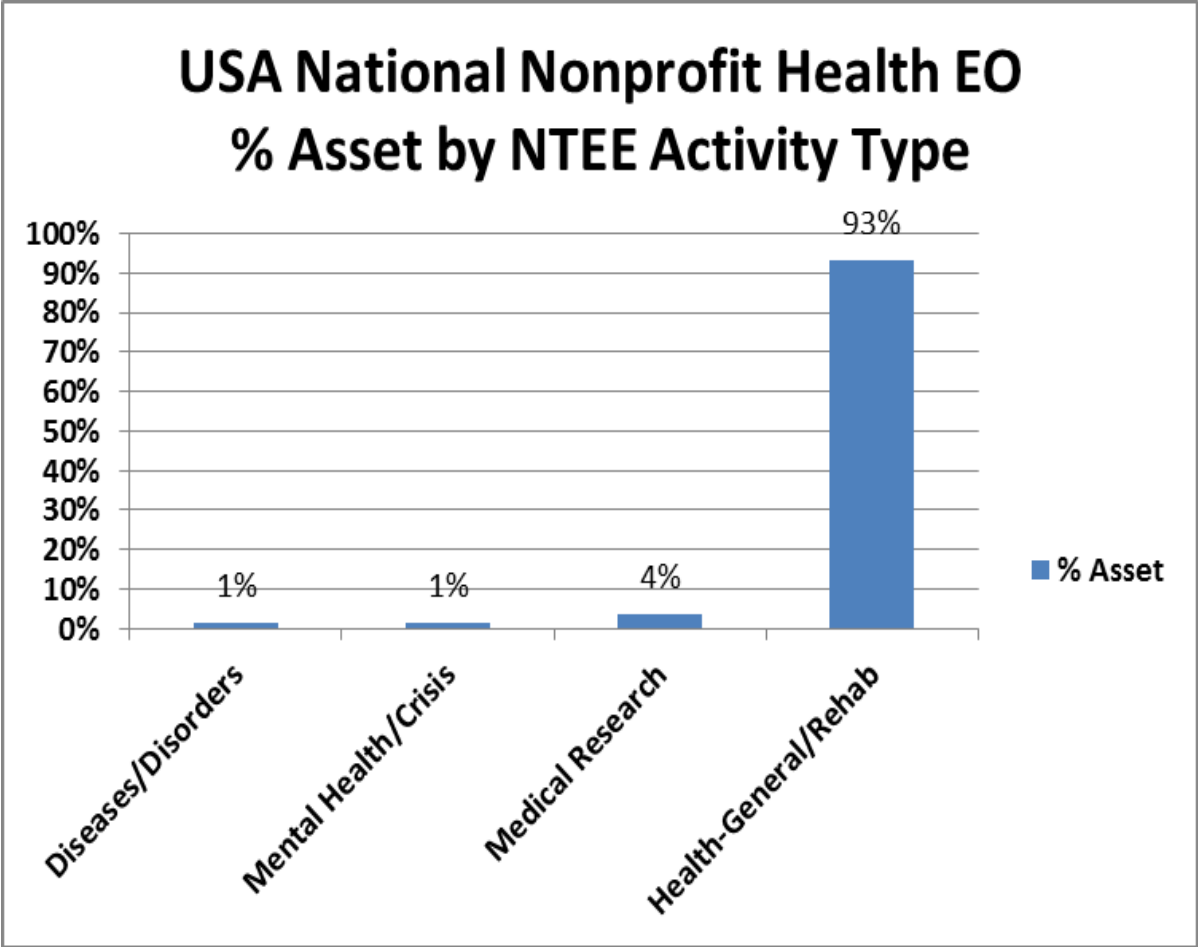
**11) USA National Nonprofit Healthcare Exempt Organization  
Revenue Summary by NTEE Activity Type as of March 10,  
2014**

<b>NTEE Activity Type</b>	<b>Revenue Amount</b>	<b>% Rev</b>
Medical Research	\$15,391,183,716	2%
Diseases/Disorders	\$13,225,659,492	1%
Mental Health/Crisis	\$22,430,101,998	2%
Health-General/Rehab	\$889,130,487,098	95%
<b>Total</b>	<b>\$940,177,432,304</b>	<b>100%</b>



**12) USA National Nonprofit Healthcare Exempt Organization  
 Asset Summary by NTEE Activity Type as of March 10,  
 2014**

<b>NTEE Activity Type</b>	<b>Asset Amount</b>	<b>% Asset</b>
Diseases/Disorders	\$17,647,719,939	1%
Mental Health/Crisis	\$18,568,917,040	1%
Medical Research	\$47,547,621,033	4%
Health-General/Rehab	\$1,161,482,570,071	93%
<b>Total</b>	<b>\$1,245,246,828,083</b>	<b>100%</b>



### 13) USA National Nonprofit Top 65 Healthcare Companies: more than \$2 Billion Dollars in Income as of March 10, 2014

NAME	CITY	ST	INCOME AMOUNT	REVENUE AMOUNT	ASSET AMOUNT
NYU HOSPITALS CENTER	NEW YORK	NY	\$2,001,930,249	\$1,940,482,050	\$2,406,151,798
YALE NEW HAVEN HOSPITAL	NEW HAVEN	CT	\$2,006,990,513	\$1,770,512,384	\$2,479,697,137
METROPLUS HEALTH PLAN INC	NEW YORK	NY	\$2,063,799,096	\$2,063,799,096	\$889,192,994
NORTH SHORE UNIVERSITY HOSPITAL	WESTBURY	NY	\$2,069,499,534	\$1,813,123,728	\$1,860,557,321
UNIVERSITY HOSPITALS HEALTH SYSTEM INC	CLEVELAND	OH	\$2,085,037,000	\$2,084,141,000	\$1,508,339,000
HARVARD PILGRIM HEALTH CARE INC	WELLESLEY	MA	\$2,163,331,623	\$2,045,648,393	\$903,918,416
HEALTH ALLIANCE PLAN OF MICHIGAN	DETROIT	MI	\$2,174,413,469	\$1,895,763,723	\$613,973,861
NORTHWESTERN MEMORIAL HEALTHCARE	CHICAGO	IL	\$2,185,158,961	\$1,885,236,861	\$4,493,292,214
ORLANDO HEALTH INC	ORLANDO	FL	\$2,199,467,653	\$1,652,865,539	\$2,390,041,796
RUSH UNIVERSITY MEDICAL CENTER	CHICAGO	IL	\$2,228,175,411	\$1,490,098,198	\$2,657,718,464
PALOS COMMUNITY HOSPITAL	PALOS HEIGHTS	IL	\$2,240,762,964	\$350,266,363	\$742,440,787
THE JOHNS HOPKINS HOSPITAL	BALTIMORE	MD	\$2,352,488,120	\$1,809,163,717	\$2,809,530,820
TRINITY HEALTH-MICHIGAN	LIVONIA	MI	\$2,436,646,973	\$2,414,844,658	\$3,446,109,503
HENRY FORD HEALTH SYSTEM	DETROIT	MI	\$2,451,573,231	\$2,359,996,837	\$1,917,359,827
HEALTHFIRST PHSP INC	NEW YORK	NY	\$2,466,155,427	\$2,466,155,427	\$605,495,403
SCAN HEALTH PLAN	LONG BEACH	CA	\$2,476,284,436	\$1,734,660,010	\$721,721,783
UCARE MINNESOTA	MINNEAPOLIS	MN	\$2,525,808,238	\$2,242,185,607	\$805,615,054
ST GEORGE CORPORATION	PALOS HEIGHTS	IL	\$2,590,277,235	\$39,224,145	\$538,699,635
KAISER FOUNDATION HEALTH PLAN-THE MID ATLANTIC	PORTLAND	OR	\$2,618,675,595	\$2,396,252,586	\$1,184,225,388
FRANCISCAN ALLIANCE INC	MISHAWAKA	IN	\$2,640,343,098	\$2,625,292,006	\$4,008,931,900
STANFORD HOSPITAL AND CLINICS	STANFORD	CA	\$2,725,834,781	\$2,725,834,781	\$3,759,715,898
WILLIAM BEAUMONT HOSPITAL	SOUTHFIELD	MI	\$2,765,275,938	\$2,337,414,473	\$2,752,330,922
SHRINERS HOSPITALS FOR CHILDREN	TAMPA	FL	\$2,821,100,809	\$636,714,048	\$8,301,573,544
SAINT FRANCIS HOSPITAL	TULSA	OK	\$2,823,357,292	\$838,231,836	\$1,624,611,515



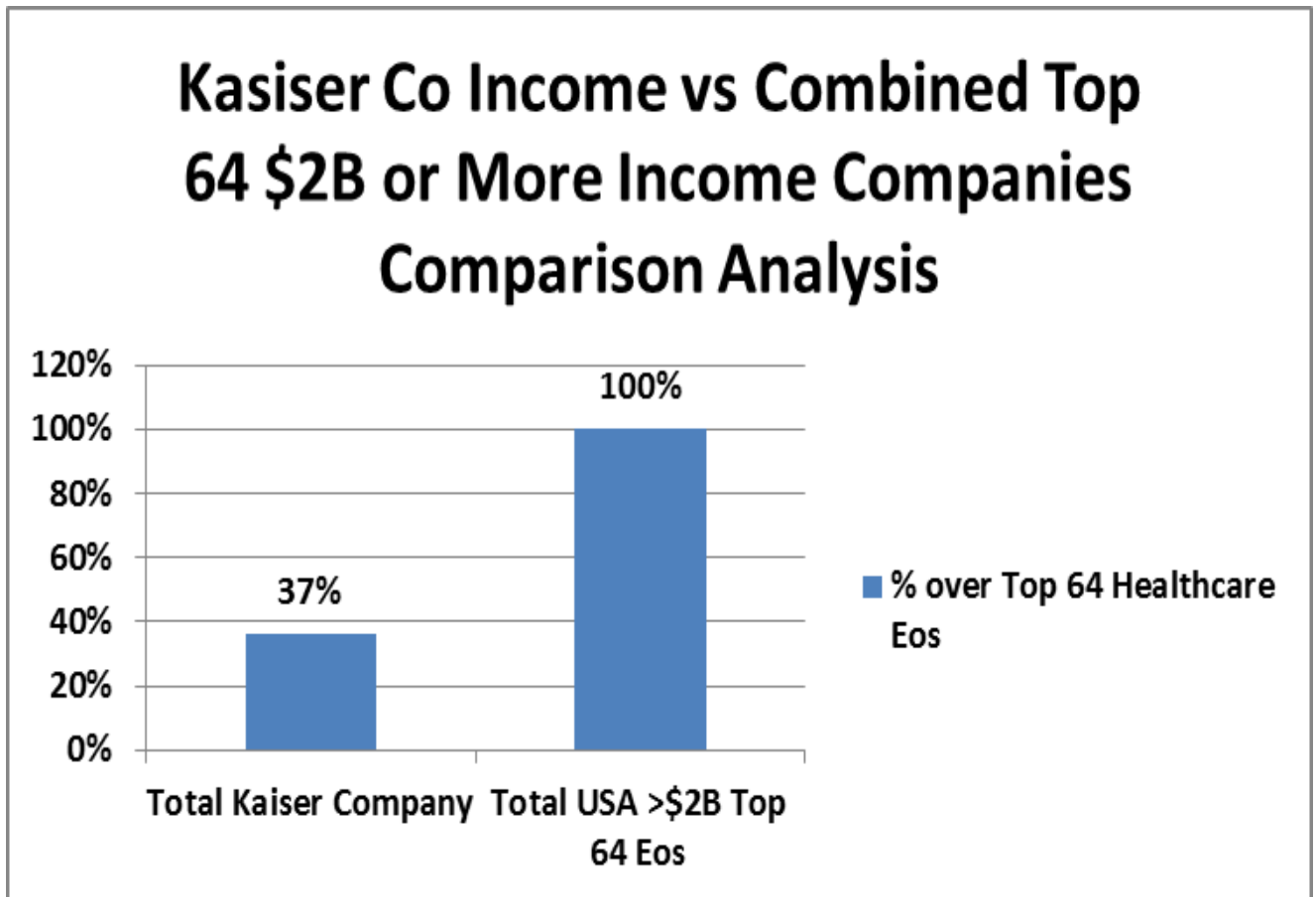
INC					
MONTEFIORE MEDICAL CENTER	BRONX	NY	\$2,837,681,374	\$2,833,597,158	\$2,709,151,358
UMASS MEMORIAL HEALTH CARE INC	WORCESTER	MA	\$2,874,626,472	\$2,613,397,252	\$2,000,206,154
OPTIMA HEALTH PLAN	NORFOLK	VA	\$2,927,462,511	\$1,243,448,261	\$307,717,369
SCRIPPS HEALTH	LA JOLLA	CA	\$2,971,837,180	\$2,537,270,895	\$3,614,580,000
MEMORIAL HERMANN HEALTH SYSTEM	HOUSTON	TX	\$3,007,347,955	\$2,958,231,046	\$4,235,751,217
CEDARS-SINAI MEDICAL CENTER	W HOLLYWOOD	CA	\$3,079,995,802	\$2,797,844,533	\$3,855,417,925
FAIRVIEW HEALTH SERVICES	MINNEAPOLIS	MN	\$3,082,352,015	\$2,975,077,697	\$2,770,113,656
ADVENTIST HEALTH SYSTEM SUNBELT INC	ALTAMONTE SPG	FL	\$3,121,396,258	\$3,115,943,068	\$6,299,999,146
BAPTIST HEALTH OF SOUTH FLORIDA INC	CORAL GABLES	FL	\$3,204,885,070	\$777,574,536	\$3,259,064,781
KAISER FOUNDATION HEALTH PLAN OF COLORADO	PORTLAND	OR	\$3,271,598,760	\$3,029,394,284	\$1,536,345,871
PROVIDENCE HEALTH & SERVICES OREGON	PORTLAND	OR	\$3,386,473,930	\$2,596,669,256	\$2,593,067,944
GLOBAL FUND TO FIGHT AIDS TUBERCULOSIS/MALARIA	SWITZERLAND		\$3,388,844,958	\$3,388,844,958	\$6,922,191,204
KAISER FOUNDATION HEALTH PLAN OF THE NORTHWEST	OAKLAND	CA	\$3,444,206,752	\$3,026,251,060	\$1,260,245,683
INDIANA UNIVERSITY HEALTH INC	INDIANAPOLIS	IN	\$3,449,350,421	\$3,137,198,138	\$4,994,322,961
CARESOURCE	DAYTON	OH	\$3,459,621,242	\$3,367,359,355	\$1,002,260,430
GROUP HEALTH COOPERATIVE	SEATTLE	WA	\$3,534,871,758	\$2,824,807,190	\$1,466,981,065
METHODIST HOSPITAL	HOUSTON	TX	\$3,551,486,091	\$1,357,423,207	\$5,168,532,160
ALLINA HEALTH SYSTEM	MINNEAPOLIS	MN	\$3,578,879,724	\$3,246,367,863	\$3,287,433,761
MEMORIAL SLOAN-KETTERING CANCER CENTER	NEW YORK	NY	\$3,621,895,632	\$2,862,138,022	\$7,795,608,000
DUKE UNIVERSITY HEALTH SYSTEM INC	DURHAM	NC	\$3,631,677,412	\$2,402,368,784	\$3,972,574,812
BJC HEALTH SYSTEM	SAINT LOUIS	MO	\$3,803,309,969	\$3,802,280,308	\$2,527,670,645
NEW YORK STATE CATHOLIC HEALTH PLAN INC	REGO PARK	NY	\$4,094,146,401	\$3,287,509,249	\$1,128,562,629
ADVOCATE HEALTH AND HOSPITALS CORPORATION	DOWNERS GROVE	IL	\$4,384,378,043	\$3,645,399,813	\$6,053,093,414
NEW YORK AND PRESBYTERIAN HOSPITAL	NEW YORK	NY	\$4,680,862,755	\$3,923,623,192	\$5,823,511,993

THE CLEVELAND CLINIC FOUNDATION	INDEPENDENCE	OH	\$4,839,242,156	\$4,675,234,031	\$7,132,666,670
SUTTER HEALTH	SACRAMENTO	CA	\$4,908,842,448	\$803,740,283	\$3,784,610,021
DELTA DENTAL OF CALIFORNIA	SAN FRANCISCO	CA	\$5,038,249,911	\$5,032,019,178	\$1,444,091,984
OCHSNER CLINIC FOUNDATION	NEW ORLEANS	LA	\$5,077,920,967	\$4,829,608,636	\$1,520,412,322
HEALTH INSURANCE PLAN OF GREATER NEW YORK	NEW YORK	NY	\$5,080,310,995	\$5,080,310,995	\$2,211,939,156
PROVIDENCE HEALTH & SERVICES WASHINGTON	RENTON	WA	\$5,320,574,582	\$4,234,327,079	\$7,187,936,085
MAYO CLINIC	ROCHESTER	MN	\$5,323,867,843	\$3,899,496,167	\$8,532,788,121
BLUE CARE NETWORK OF MICHIGAN	SOUTHFIELD	MI	\$6,376,915,823	\$2,750,122,801	\$1,583,028,246
CLEVELAND CLINIC FOUNDATION	CLEVELAND	OH	\$7,256,545,732	\$7,011,272,096	\$10,222,859,807
BAPTIST HEALTHCARE SYSTEM INC	LOUISVILLE	KY	\$7,874,877,611	\$1,290,396,317	\$2,235,043,484
OHIOHEALTH CORPORATION	COLUMBUS	OH	\$8,513,131,668	\$1,999,896,022	\$3,120,743,143
IHC HEALTH SERVICES INC	SALT LAKE CTY	UT	\$8,587,029,907	\$4,381,734,259	\$6,723,416,035
PARTNERS HEALTHCARE SYSTEM INC	BOSTON	MA	\$10,456,588,216	\$10,452,560,305	\$12,595,526,775
DIGNITY HEALTH	SAN FRANCISCO	CA	\$12,991,201,476	\$9,484,767,832	\$11,602,501,370
KAISER FOUNDATION HOSPITALS	PORTLAND	OR	\$24,923,206,152	\$18,543,043,972	\$34,987,895,012
HOWARD HUGHES MEDICAL INSTITUTE	CHEVY CHASE	MD	\$37,573,566,140	\$1,236,292,903	\$18,117,543,067
KAISER FOUNDATION HEALTH PLAN INC	PORTLAND	OR	\$75,534,372,412	\$40,148,558,254	\$16,333,085,635
		<b>Total</b>	<b>\$375,178,020,170</b>	<b>\$237,221,307,721</b>	<b>\$287,341,736,091</b>

## 14) USA National Nonprofit Top 64 Healthcare Companies more than \$2 Billion Dollars in Income Versus Single Company Kaiser Nonprofit Healthcare Foundation: Comparison Analysis as of March 10, 2014

NAME	INCOME AMOUNT	REVENUE AMOUNT	ASSET AMOUNT
KAISER FOUNDATION HOSPITALS	\$24,923,206,152	\$18,543,043,972	\$34,987,895,012
KAISER FOUNDATION HEALTH PLAN	\$75,534,372,412	\$40,148,558,254	\$16,333,085,635
Total Kaiser	<b>\$100,457,578,564</b>	<b>\$58,691,602,226</b>	<b>\$51,320,980,647</b>
Total USA >\$2B with Kaiser	\$375,178,020,170	\$237,221,307,721	\$287,341,736,091

Nonprofit Area	INCOME AMOUNT	% over Top 64 Healthcare Eos
Total Kaiser Company	\$100,457,578,564	37%
Total USA >\$2B Top 64 Eos	\$274,720,441,606	100%



## 15) Notes

**Source:** IRS SOI Tax Stats data as of March 10, 2014

**Contact:** David Yoo (HanaSoul) via email [dcyoo@cox.net](mailto:dcyoo@cox.net)

Prepared by David Yoo. Welcome Ideas & Suggestions

**Updates:** Plan to update data and publish the report semi-annually  
Current data updates on request.

### **Healthcare Directory:**

- 1) Health-General/Rehab (28,751 Eos)
- 2) Mental Health (11,331 Eos)
- 3) Diseases/Disorders (9,032 Eos)
- 4) Medical Research (4,252 EOs)

Excel-based directory CD is available on request

The directory contains 14 fields such as EO Name, EO Tax ID, Contact Name, Address, City, State, ZIP, Exemption Type, Ruling Year, Asset Amount, Income Amount, Revenue Amount, NTEE Activity Type, and NTEE Code.

**State Directory:** State-level 501(c)(3) or 501(c)(4) Nonprofit EO

Directory on request (Fields and format same as above)

### **Abbreviation:**

**“EO”** = Tax Exempt Organization (Nonprofit Health)

**“NTEE”** = NTEE code (National Taxonomy of Exempt Entities)-4 digit code  
used to classify an exempt organization in terms of its exempt activity

**“SOI”** = Statistics of Income