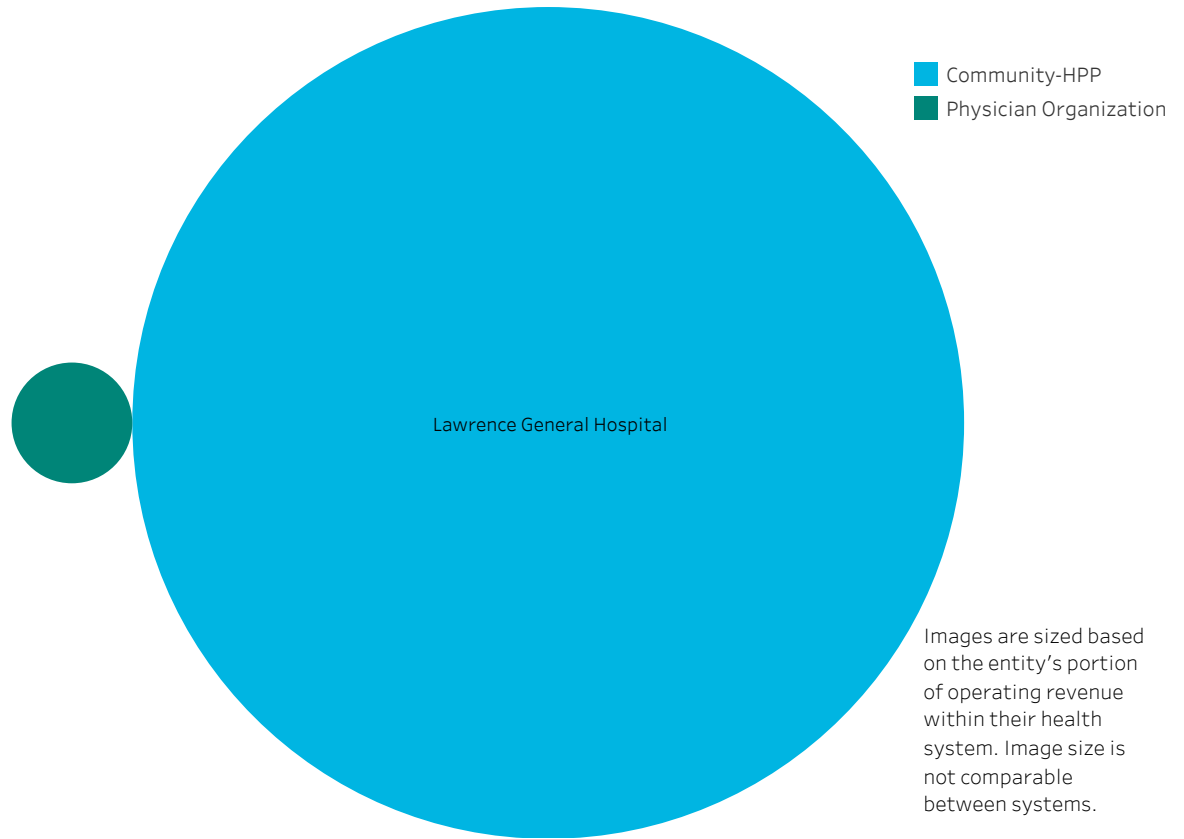


Lawrence General Hospital and Affiliates



		Operating Revenue	Profit (Loss)	Operating Margin	Non-Operating Margin	Total Margin	Net Assets
Hospital Health System	Lawrence General Hospital and Affiliates	\$329.4	(\$16.3)	-5.9%	1.0%	-4.9%	\$66.2
Acute Hospital	Lawrence General Hospital	\$315.6	(\$7.5)	-3.4%	1.0%	-2.4%	\$72.8
Physician Organization	Community Medical Associates, Inc.	\$6.7	(\$7.1)	-106.8%	-7.4%	-114.1%	

* Table includes only the system's affiliated acute hospitals, physician organizations, and health plans. System totals may also include non-acute hospitals, other health care providers, other owned organizations, and consolidating eliminations.

*All dollar values are in millions.