						Revised as of	June 30, 2016
NJ DOH - SFY 2017							
Hospital Funding Pool Summary							
,							
		SFY 2016			SFY 2017		Difference
<u>Hospital Name</u>	<u>CC \$502M</u>	<b>GME \$127.3M</b>	<u>Total</u>	<u>CC \$302M</u>	<u>GME \$188M</u>	<u>Total</u>	<u>Total</u>
641 AtlantiCare Regional Medical Center	\$23,405,811	\$1,703,183	\$25,108,994	\$12,722,720	\$2,268,423	\$14,991,143	(\$10,117,851)
112 Bayshore Community Hospital	\$56,266	\$0	\$56,266	\$8,170	\$0	\$8,170	(\$48,095)
58 Bergen Regional Medical Center	\$36,527,371	\$41,920	\$36,569,292	\$19,867,865	\$40,560	\$19,908,425	(\$16,660,867)
11 Cape Regional Medical Center	\$587,324	\$0	\$587,324	\$260,930	\$0	\$260,930	(\$326,394)
44 Capital Health Medical Center - Hopewell	\$2,178,584	\$38,962	\$2,217,545	\$1,194,484	\$46,891	\$1,241,375	(\$976,170)
92 Capital Health Regional Medical Center	\$20,911,397	\$1,151,588	\$22,062,985	\$17,724,888	\$2,138,978	\$19,863,866	(\$2,199,119)
25 CarePoint Health - Bayonne Medical Center	\$1,838,633	\$0	\$1,838,633	\$639,021	\$0	\$639,021	(\$1,199,612)
16 CarePoint Health - Christ Hospital	\$10,323,304	\$472,316	\$10,795,621	\$8,446,840	\$972,144	\$9,418,984	(\$1,376,637)
40 CarePoint Health - Hoboken University Medical Cent	\$8,293,511	\$1,392,758	\$9,686,269	\$2,931,993	\$2,091,733	\$5,023,726	(\$4,662,543)
111 CentraState Medical Center	\$787,490	\$162,220	\$949,710	\$546,360	\$205,332	\$751,692	(\$198,017)
17 Chilton Medical Center	\$69,665	\$0	\$69,665	\$9,740	\$0	\$9,740	(\$59,925)
9 Clara Maass Medical Center	\$4,548,835	\$0	\$4,548,835	\$904,117	\$0	\$904,117	(\$3,644,718)
41 Community Medical Center	\$740,165	\$0	\$740,165	\$26,475	\$0	\$26,475	(\$713,690)
14 Cooper Hospital/University MC	\$34,117,453	\$14,363,684	\$48,481,137	\$21,494,073	\$24,930,997	\$46,425,070	(\$2,056,067)
31 Deborah Heart and Lung Center	\$2,735,757	\$233,378	\$2,969,135	\$413,155	\$589,860	\$1,003,015	(\$1,966,120)
83 East Orange General Hospital	\$7,722,404	\$0	\$7,722,404	\$6,706,858	\$0	\$6,706,858	(\$1,015,547)
45 Englewood Hospital and Medical Center	\$246,065	\$587,844	\$833,909	\$731,685	\$695,308	\$1,426,992	\$593,083
54 Hackensack UMC - Mountainside	\$55,919	\$787,266	\$843,185	\$63,213	\$982,060	\$1,045,273	\$202,089
3 Hackensack UMC - Palisades	\$6,446,515	\$1,434,264	\$7,880,779	\$2,468,686	\$2,743,258	\$5,211,945	(\$2,668,835)
37 Hackensack UMC - Pascack Valley	\$3,106	\$0	\$3,106	\$3,198	\$0	\$3,198	\$91
1 Hackensack University Medical Center	\$1,024,562	\$6,085,043	\$7,109,605	\$4,049,260	\$8,019,622	\$12,068,882	\$4,959,276
115 Hackettstown Regional Medical Center	\$27,617	\$0	\$27,617	\$4,850	\$0	\$4,850	(\$22,767)
8 Holy Name Medical Center	\$103,944	\$0	\$103,944	\$309,272	\$0	\$309,272	\$205,328
5 Hunterdon Medical Center	\$1,636,184	\$177,180	\$1,813,364	\$156,511	\$249,114	\$405,625	(\$1,407,739)

324   Inspira Medical Center - Vineland   \$2,993,510   \$1,684,999   \$4,678,508   \$2,435,187   \$7,123,172   \$9,558,360   \$4,678,851   81   Inspira Medical Center - Woodbury   \$1,732,363   \$5,243,288   \$1,975,650   \$31,600   \$3464,925   \$466,576   \$1,009,076   \$74   Jersey (City Medical Center   \$37,589,209   \$5,741,843   \$43,331,052   \$32,410,408   \$7,038,016   \$39,448,423   \$63,388,262   \$73   Jersey Shore University Medical Center   \$5,028,774   \$3,712,538   \$8,741,312   \$528,221   \$5,212,470   \$5,740,691   \$3,000,621   \$108   Jersey Shore University Medical Center   \$5,028,774   \$3,712,538   \$8,741,312   \$528,221   \$5,212,470   \$5,740,691   \$3,000,621   \$108   Jersey Shore University Medical Center   \$5,028,774   \$3,273,881   \$125,543   \$3,399,424   \$1,570,617   \$687,376   \$2,257,993   \$2,255,051   \$4,513,004   \$1,570,617   \$6,123,171   \$6,6159,001   \$1   Lourdes Medical Center of Burlington Cty.   \$3,273,881   \$125,543   \$3,399,424   \$401,784   \$263,450   \$665,234   \$2,734,190   \$18,863   \$0   \$18,863   \$3,399,424   \$401,784   \$263,450   \$665,234   \$2,734,190   \$18,863   \$2,322   \$0   \$2,322   \$0   \$2,322   \$0,322									
Bilinspira Medical Center - Woodbury	69	Inspira Medical Center - Elmer	\$293,287	\$0	\$293,287	\$79,209	\$0	\$79,209	(\$214,079)
Pare	324	Inspira Medical Center - Vineland	\$2,993,510	\$1,684,999	\$4,678,508	\$2,435,187	\$7,123,172	\$9,558,360	\$4,879,851
Total   First   Total   Tota	81	Inspira Medical Center - Woodbury	\$1,732,363	\$243,288	\$1,975,650	\$11,650	\$454,925	\$466,576	(\$1,509,075)
Tobs   FK Medical Center/A M Yelencsics   \$3,945,829   \$567,215   \$4,513,044   \$1,570,617   \$687,376   \$2,257,993   \$(\$2,255,051)   \$62   Kennedy Health System   \$9,375,178   \$2,906,994   \$12,282,171   \$1,256,093   \$4,867,077   \$6,123,171   \$(\$6,159,001)   \$10   Undres Medical Center of Burlington Cty.   \$3,273,881   \$125,543   \$3,399,424   \$401,784   \$263,450   \$665,234   \$(\$2,734,191)   \$18   Meadowlands Hospital Medical Center   \$17,499   \$871,634   \$3899,133   \$3,800   \$1,438,487   \$1,442,288   \$553,154   \$18   Memorial Hospital of Salem County   \$18,963   \$0   \$18,963   \$2,322   \$0   \$2,322   \$(\$16,641)   \$76   Monmouth Medical Center   \$5,593,102   \$7,334,971   \$13,288,073   \$996,481   \$9,338,981   \$10,335,463   \$(\$2,672,039)   \$15   Morristown Medical Center   \$402,219   \$1,825,259   \$2,227,478   \$88,436   \$2,932,021   \$3,020,457   \$792,979   \$2   Newark Beth Israel Medical Center   \$402,219   \$1,825,259   \$2,227,478   \$88,436   \$2,932,021   \$3,020,457   \$792,979   \$2   Newark Beth Israel Medical Center   \$4751,251   \$0   \$751,251   \$0   \$8694   \$0   \$8,694   \$0   \$8,694   \$0   \$8,694   \$0   \$8,694   \$0   \$8,694   \$0   \$8,694   \$0   \$8,694   \$0   \$0   \$0,000   \$0,	74	Jersey City Medical Center	\$37,589,209	\$5,741,843	\$43,331,052	\$32,410,408	\$7,038,016	\$39,448,423	(\$3,882,629)
862   kennedy Health System   \$9,375,178   \$2,906,994   \$12,282,171   \$1,256,093   \$4,867,077   \$6,123,171   (\$6,159,001     61   Lourdes Medical Center of Burlington Cty.   \$3,273,881   \$125,543   \$3,399,424   \$401,784   \$263,450   \$665,234   \$2,734,190     118   Meadowlands Hospital Medical Center   \$17,499   \$871,634   \$889,133   \$3,800   \$1,438,487   \$1,442,288   \$553,144     91   Memorial Hospital of Salem County   \$18,963   \$0   \$18,963   \$2,322   \$0   \$2,322   (\$16,641)     75   Monmouth Medical Center   \$5,953,102   \$7,334,971   \$13,288,073   \$996,841   \$9,338,991   \$10,335,463   \$2,952,610     16   Morristown Medical Center   \$402,219   \$1,825,259   \$1,325,201   \$0   \$1,325,201   \$0   \$1,325,201   \$0   \$1,325,201   \$0   \$1,225,201   \$0   \$1,225,201   \$0   \$1,225,201   \$0   \$1,225,201   \$0   \$1,225,201   \$0   \$1,225,201   \$0   \$0   \$1,225,201   \$0	73	Jersey Shore University Medical Center	\$5,028,774	\$3,712,538	\$8,741,312	\$528,221	\$5,212,470	\$5,740,691	(\$3,000,621)
61 Lourdes Medical Center of Burlington Cty.   \$3,273,881   \$125,543   \$3,399,424   \$401,784   \$263,450   \$665,234   (\$2,734,190)     118 Meadowlands Hospital of Salem County   \$18,963   \$0   \$18,963   \$2,322   \$0   \$2,322   \$(\$1,442,288)   \$553,154     75 Monmouth Medical Center   \$5,953,102   \$7,334,971   \$13,288,073   \$996,481   \$9,38,981   \$10,335,463   \$2,922,21   \$(\$6,621)	108	JFK Medical Center/A M Yelencsics	\$3,945,829	\$567,215	\$4,513,044	\$1,570,617	\$687,376	\$2,257,993	(\$2,255,051)
118   Meadowlands Hospital Medical Center	862	Kennedy Health System	\$9,375,178	\$2,906,994	\$12,282,171	\$1,256,093	\$4,867,077	\$6,123,171	(\$6,159,001)
91   Memorial Hospital of Salem County   \$18,963   \$0   \$18,963   \$2,322   \$0   \$2,322   \$0   \$2,322   \$0   \$2,322   \$0   \$7,334,971   \$13,288,073   \$996,481   \$9,338,981   \$10,335,463   \$10,325,603   \$1,800,099   \$1,325,201   \$0   \$0   \$1,325,201   \$0   \$0   \$1,325,201   \$0   \$0   \$1,325,201   \$0   \$0   \$0   \$0   \$0   \$0   \$0	61	Lourdes Medical Center of Burlington Cty.	\$3,273,881	\$125,543	\$3,399,424	\$401,784	\$263,450	\$665,234	(\$2,734,190)
To   Monmouth Medical Center   \$5,953,102   \$7,334,971   \$13,288,073   \$996,481   \$9,338,981   \$10,335,463   \$(\$2,952,610)   \$8,046,099   \$0   \$8,046,099   \$1,325,201   \$0   \$1,325,201   \$(\$6,720,896)   \$1,307,000   \$1,325,201   \$1,320,457   \$1,245,571   \$1,245,478   \$1,445,474   \$1,445,4	118	Meadowlands Hospital Medical Center	\$17,499	\$871,634	\$889,133	\$3,800	\$1,438,487	\$1,442,288	\$553,154
84   Monmouth Medical Center - Southern   \$8,046,099   \$0   \$8,046,099   \$1,325,201   \$0   \$1,325,201   \$6,6720,896     15   Morristown Medical Center   \$402,219   \$1,825,259   \$2,227,478   \$88,436   \$2,932,021   \$3,020,457   \$792,979     2   Newark Beth Israel Medical Center   \$28,065,297   \$16,282,965   \$44,348,262   \$5,366,884   \$21,186,719   \$26,555,602   \$17,794,66     28   Newton Medical Center   \$751,251   \$0   \$751,251   \$8,694   \$0   \$8,694   \$742,557     52   Ocean Medical Center   \$835,631   \$0   \$835,631   \$30,928   \$0   \$30,928   \$804,703     29   Our Lady of Lourdes Medical Center   \$3,581,600   \$1,180,191   \$4,761,791   \$393,373   \$1,985,688   \$2,379,061   \$2,282,736     51   Overlook Medical Center   \$3,037,903   \$577,128   \$13,016,031   \$9,541,574   \$1,182,916   \$1,230,972   \$224,241     391   Raritan Bay Medical Center   \$1,3037,903   \$577,128   \$13,615,031	91	Memorial Hospital of Salem County	\$18,963	\$0	\$18,963	\$2,322	\$0	\$2,322	(\$16,641)
15   Morristown Medical Center	75	Monmouth Medical Center	\$5,953,102	\$7,334,971	\$13,288,073	\$996,481	\$9,338,981	\$10,335,463	(\$2,952,610)
2 Newark Beth Israel Medical Center   \$28,065,297   \$16,282,965   \$44,348,262   \$5,366,884   \$21,186,719   \$26,553,602   (\$17,794,666     28 Newton Medical Center   \$751,251   \$0   \$751,251   \$8,694   \$0   \$8,694   (\$742,557)     52 Ocean Medical Center   \$835,631   \$0   \$835,631   \$30,928   \$0   \$30,928   (\$804,703)     29 Our Lady of Lourdes Medical Center   \$3,581,600   \$1,180,191   \$4,761,791   \$393,373   \$1,985,688   \$2,379,061   \$2,382,735     51 Overlook Medical Center   \$248,803   \$757,927   \$1,006,731   \$448,056   \$1,182,916   \$1,230,972   \$224,241     391 Raritan Bay Medical Center   \$13,037,903   \$577,128   \$13,615,031   \$9,541,574   \$1,188,785   \$10,703,348   \$(\$2,884,672     34 Riverview Medical Center   \$2,827,763   \$0   \$2,827,763   \$53,748   \$0   \$53,748   \$17,127,206   \$4,634,640     110 RWJ University Hospital - Hamilton   \$1,241,399   \$0   \$1,241,399   \$803,223   \$0   \$803,223   \$434,744	84	Monmouth Medical Center - Southern	\$8,046,099	\$0	\$8,046,099	\$1,325,201	\$0	\$1,325,201	(\$6,720,898)
28 Newton Medical Center   \$751,251   \$0   \$751,251   \$8,694   \$0   \$8,694   \$(\$742,557)     52 Ocean Medical Center   \$835,631   \$0   \$835,631   \$30,928   \$0   \$30,928   \$(\$804,703)     29 Our Lady of Lourdes Medical Center   \$3,581,600   \$1,180,191   \$4,761,791   \$393,373   \$1,985,688   \$2,379,061   \$2,382,736     51 Overlook Medical Center   \$248,803   \$757,927   \$1,006,731   \$48,056   \$1,182,916   \$1,230,972   \$224,241     391 Raritan Bay Medical Center   \$13,037,903   \$577,128   \$13,615,031   \$9,541,574   \$1,188,785   \$10,730,359   \$224,241     34 Riverview Medical Center   \$2,827,763   \$0   \$2,827,763   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$17,127,206   \$6,335,449   \$10   RWJ University Hospital - Hamilton   \$1,241,399   \$0   \$1,241,399   \$803,223   \$0   \$803,223   \$43,431,761   \$24,831,761   \$34,603   \$344,603   \$344,603   \$344,603   \$344,603   \$344,603   \$344,603 </td <td>15</td> <td>Morristown Medical Center</td> <td>\$402,219</td> <td>\$1,825,259</td> <td>\$2,227,478</td> <td>\$88,436</td> <td>\$2,932,021</td> <td>\$3,020,457</td> <td>\$792,979</td>	15	Morristown Medical Center	\$402,219	\$1,825,259	\$2,227,478	\$88,436	\$2,932,021	\$3,020,457	\$792,979
52 Ocean Medical Center   \$835,631   \$0   \$835,631   \$30,928   \$0   \$30,928   (\$804,703)     29 Our Lady of Lourdes Medical Center   \$3,581,600   \$1,180,191   \$4,761,791   \$393,373   \$1,985,688   \$2,379,061   (\$2,382,730)     51 Overlook Medical Center   \$248,803   \$757,927   \$1,006,731   \$48,056   \$1,182,916   \$1,230,972   \$224,241     391 Raritan Bay Medical Center   \$13,037,903   \$577,128   \$13,615,031   \$9,541,574   \$1,188,785   \$10,730,359   (\$2,884,672     34 Riverview Medical Center   \$2,827,763   \$0   \$2,827,763   \$53,748   \$0   \$53,748   (\$2,774,015     38 Robert Wood Johnson University Hospital   \$8,847,977   \$8,714,692   \$17,562,669   \$2,631,732   \$14,495,474   \$17,127,206   (\$435,464)     110 RWJ University Hospital - Hamilton   \$1,241,399   \$0   \$1,241,399   \$803,223   \$0   \$803,223   \$436,114,304   \$345,734   \$0   \$345,734   \$301,130   \$44,603   \$344,603   \$345,734   \$0   \$345,734   \$0   \$345,734	2	Newark Beth Israel Medical Center	\$28,065,297	\$16,282,965	\$44,348,262	\$5,366,884	\$21,186,719	\$26,553,602	(\$17,794,660)
29 Our Lady of Lourdes Medical Center   \$3,581,600   \$1,180,191   \$4,761,791   \$393,373   \$1,985,688   \$2,379,061   (\$2,382,730,51     51 Overlook Medical Center   \$248,803   \$757,927   \$1,006,731   \$48,056   \$1,182,916   \$1,230,972   \$224,241     391 Raritan Bay Medical Center   \$13,037,903   \$577,128   \$13,615,031   \$9,541,574   \$1,188,785   \$10,730,359   (\$2,884,672     34 Riverview Medical Center   \$2,827,763   \$0   \$2,827,763   \$53,748   \$0   \$0   \$0	28	Newton Medical Center	\$751,251	\$0	\$751,251	\$8,694	\$0	\$8,694	(\$742,557)
51 Overlook Medical Center   \$248,803   \$757,927   \$1,006,731   \$48,056   \$1,182,916   \$1,230,972   \$224,241     391 Raritan Bay Medical Center   \$13,037,903   \$577,128   \$13,615,031   \$9,541,574   \$1,188,785   \$10,730,359   \$224,884,672     34 Riverview Medical Center   \$2,827,763   \$0   \$2,827,763   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$17,127,206   \$435,640   \$10   RWJ University Hospital - Hamilton   \$1,241,399   \$0   \$1,241,399   \$803,223   \$0   \$803,223   \$0   \$803,223   \$0   \$803,223   \$0   \$803,223   \$0   \$803,223   \$0   \$345,734   \$0   \$345,734   \$301,130   \$0   \$44,603   \$3,48,734	52	Ocean Medical Center	\$835,631	\$0	\$835,631	\$30,928	\$0	\$30,928	(\$804,703)
391   Raritan Bay Medical Center   \$13,037,903   \$577,128   \$13,615,031   \$9,541,574   \$1,188,785   \$10,730,359   \$2,884,672     34   Riverview Medical Center   \$2,827,763   \$0   \$2,827,763   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$53,748   \$0   \$435,464   \$10	29	Our Lady of Lourdes Medical Center	\$3,581,600	\$1,180,191	\$4,761,791	\$393,373	\$1,985,688	\$2,379,061	(\$2,382,730)
34 Riverview Medical Center   \$2,827,763   \$0   \$2,827,763   \$53,748   \$0   \$53,748   (\$2,774,015     38 Robert Wood Johnson University Hospital   \$8,847,977   \$8,714,692   \$17,562,669   \$2,631,732   \$14,495,474   \$17,127,206   (\$435,464)     110 RWJ University Hospital - Hamilton   \$1,241,399   \$0   \$1,241,399   \$803,223   \$0   \$803,223   (\$438,176)     24 RWJ University Hospital - Rahway   \$44,603   \$0   \$44,603   \$345,734   \$0   \$345,734   \$301,130     48 RWJ University Hospital - Somerset   \$3,188,551   \$159,589   \$3,348,140   \$735,827   \$346,252   \$1,082,078   (\$2,266,061     47 Shore Medical Center   \$107,633   \$0   \$107,633   \$57,274   \$0   \$57,274   (\$50,359)     113 Southern Ocean Medical Center   \$167,760   \$0   \$167,760   \$6,357   \$0   \$6,357   \$1,082,759     50 St. Clare's Denville / Dover   \$6,583,229   \$0   \$6,583,229   \$1,790,283   \$0   \$1,790,283   \$4,792,946     21 St. Francis Medical Center	51	Overlook Medical Center	\$248,803	\$757,927	\$1,006,731	\$48,056	\$1,182,916	\$1,230,972	\$224,241
38 Robert Wood Johnson University Hospital   \$8,847,977   \$8,714,692   \$17,562,669   \$2,631,732   \$14,495,474   \$17,127,206   (\$435,464)     110 RWJ University Hospital - Hamilton   \$1,241,399   \$0   \$1,241,399   \$803,223   \$0   \$803,223   (\$438,176)     24 RWJ University Hospital - Rahway   \$44,603   \$0   \$44,603   \$345,734   \$0   \$345,734   \$301,130     48 RWJ University Hospital - Somerset   \$3,188,551   \$159,589   \$3,348,140   \$735,827   \$346,252   \$1,082,078   (\$2,266,061     47 Shore Medical Center   \$107,633   \$0   \$107,633   \$57,274   \$0   \$57,274   (\$50,359)     113 Southern Ocean Medical Center   \$167,760   \$0   \$167,760   \$6,357   \$0   \$6,357   \$1,082,759     50 St. Clare's Denville / Dover   \$6,583,229   \$0   \$6,583,229   \$1,790,283   \$0   \$1,790,283   \$0   \$1,790,283   \$0   \$1,790,283   \$1,790,283   \$1,790,74,330   \$1,790,74,330   \$1,790,283   \$1,790,283   \$1,790,283   \$1,790,74,330   \$1,790,74,330	391	Raritan Bay Medical Center	\$13,037,903	\$577,128	\$13,615,031	\$9,541,574	\$1,188,785	\$10,730,359	(\$2,884,672)
110 RWJ University Hospital - Hamilton \$1,241,399 \$0 \$1,241,399 \$803,223 \$0 \$803,223 (\$438,176)   24 RWJ University Hospital - Rahway \$44,603 \$0 \$44,603 \$345,734 \$0 \$345,734 \$301,130   48 RWJ University Hospital - Somerset \$3,188,551 \$159,589 \$3,348,140 \$735,827 \$346,252 \$1,082,078 (\$2,266,061   47 Shore Medical Center \$107,633 \$0 \$107,633 \$57,274 \$0 \$57,274 (\$50,359)   113 Southern Ocean Medical Center \$167,760 \$0 \$167,760 \$6,357 \$0 \$6,357 (\$161,402)   76 St. Barnabas Medical Center \$239,579 \$4,635,783 \$4,875,363 \$41,304 \$5,916,818 \$5,958,121 \$1,082,759   50 St. Clare's Denville / Dover \$6,583,229 \$0 \$6,583,229 \$1,790,283 \$0 \$1,790,283 \$0 \$4,792,946   21 St. Francis Medical Center \$9,811,911 \$490,690 \$10,302,601 \$2,271,692 \$956,580 \$3,228,271 \$7,074,330   19 <td< td=""><td>34</td><td>Riverview Medical Center</td><td>\$2,827,763</td><td>\$0</td><td>\$2,827,763</td><td>\$53,748</td><td>\$0</td><td>\$53,748</td><td>(\$2,774,015)</td></td<>	34	Riverview Medical Center	\$2,827,763	\$0	\$2,827,763	\$53,748	\$0	\$53,748	(\$2,774,015)
24 RWJ University Hospital - Rahway \$44,603 \$0 \$44,603 \$345,734 \$0 \$345,734 \$301,130   48 RWJ University Hospital - Somerset \$3,188,551 \$159,589 \$3,348,140 \$735,827 \$346,252 \$1,082,078 (\$2,266,061   47 Shore Medical Center \$107,633 \$0 \$107,633 \$57,274 \$0 \$57,274 (\$50,359)   113 Southern Ocean Medical Center \$167,760 \$0 \$167,760 \$6,357 \$0 \$6,357 (\$161,402)   76 St. Barnabas Medical Center \$239,579 \$4,635,783 \$4,875,363 \$41,304 \$5,916,818 \$5,958,121 \$1,082,759   50 St. Clare's Denville / Dover \$6,583,229 \$0 \$6,583,229 \$1,790,283 \$0 \$1,790,283 (\$4,792,946   21 St. Francis Medical Center \$9,811,911 \$490,690 \$10,302,601 \$2,271,692 \$956,580 \$3,228,271 (\$7,074,330   19 St. Joseph's Medical Center \$63,275,246 \$12,257,912 \$75,533,158 \$46,298,417 \$15,355,285 \$61,653,702 (\$13,879,45)	38	Robert Wood Johnson University Hospital	\$8,847,977	\$8,714,692	\$17,562,669	\$2,631,732	\$14,495,474	\$17,127,206	(\$435,464)
48 RWJ University Hospital - Somerset \$3,188,551 \$159,589 \$3,348,140 \$735,827 \$346,252 \$1,082,078 (\$2,266,061)   47 Shore Medical Center \$107,633 \$0 \$107,633 \$57,274 \$0 \$57,274 (\$50,359)   113 Southern Ocean Medical Center \$167,760 \$0 \$167,760 \$6,357 \$0 \$6,357 \$161,402)   76 St. Barnabas Medical Center \$239,579 \$4,635,783 \$4,875,363 \$41,304 \$5,916,818 \$5,958,121 \$1,082,759   50 St. Clare's Denville / Dover \$6,583,229 \$0 \$6,583,229 \$1,790,283 \$0 \$1,790,283 \$0 \$4,792,946   21 St. Francis Medical Center \$9,811,911 \$490,690 \$10,302,601 \$2,271,692 \$956,580 \$3,228,271 \$7,074,330   19 St. Joseph's Medical Center \$63,275,246 \$12,257,912 \$75,533,158 \$46,298,417 \$15,355,285 \$61,653,702 \$13,879,450	110	RWJ University Hospital - Hamilton	\$1,241,399	\$0	\$1,241,399	\$803,223	\$0	\$803,223	(\$438,176)
47 Shore Medical Center   \$107,633   \$0   \$107,633   \$57,274   \$0   \$57,274   (\$50,359)     113 Southern Ocean Medical Center   \$167,760   \$0   \$167,760   \$6,357   \$0   \$6,357   (\$161,402)     76 St. Barnabas Medical Center   \$239,579   \$4,635,783   \$4,875,363   \$41,304   \$5,916,818   \$5,958,121   \$1,082,759     50 St. Clare's Denville / Dover   \$6,583,229   \$0   \$6,583,229   \$1,790,283   \$0   \$1,790,283   (\$4,792,946     21 St. Francis Medical Center   \$9,811,911   \$490,690   \$10,302,601   \$2,271,692   \$956,580   \$3,228,271   (\$7,074,330     19 St. Joseph's Medical Center   \$63,275,246   \$12,257,912   \$75,533,158   \$46,298,417   \$15,355,285   \$61,653,702   (\$13,879,450)	24	RWJ University Hospital - Rahway	\$44,603	\$0	\$44,603	\$345,734	\$0	\$345,734	\$301,130
113 Southern Ocean Medical Center \$167,760 \$0 \$167,760 \$6,357 \$0 \$6,357 (\$161,402)   76 St. Barnabas Medical Center \$239,579 \$4,635,783 \$4,875,363 \$41,304 \$5,916,818 \$5,958,121 \$1,082,759   50 St. Clare's Denville / Dover \$6,583,229 \$0 \$6,583,229 \$1,790,283 \$0 \$1,790,283 (\$4,792,946   21 St. Francis Medical Center \$9,811,911 \$490,690 \$10,302,601 \$2,271,692 \$956,580 \$3,228,271 (\$7,074,330)   19 St. Joseph's Medical Center \$63,275,246 \$12,257,912 \$75,533,158 \$46,298,417 \$15,355,285 \$61,653,702 (\$13,879,450)	48	RWJ University Hospital - Somerset	\$3,188,551	\$159,589	\$3,348,140	\$735,827	\$346,252	\$1,082,078	(\$2,266,061)
76 St. Barnabas Medical Center   \$239,579   \$4,635,783   \$4,875,363   \$41,304   \$5,916,818   \$5,958,121   \$1,082,759     50 St. Clare's Denville / Dover   \$6,583,229   \$0   \$6,583,229   \$1,790,283   \$0   \$1,790,283	47	Shore Medical Center	\$107,633	\$0	\$107,633	\$57,274	\$0	\$57,274	(\$50,359)
50 St. Clare's Denville / Dover \$6,583,229 \$0 \$6,583,229 \$1,790,283 \$0 \$1,790,283	113	Southern Ocean Medical Center	\$167,760	\$0	\$167,760	\$6,357	\$0	\$6,357	(\$161,402)
21 St. Francis Medical Center \$9,811,911 \$490,690 \$10,302,601 \$2,271,692 \$956,580 \$3,228,271 (\$7,074,330)   19 St. Joseph's Medical Center \$63,275,246 \$12,257,912 \$75,533,158 \$46,298,417 \$15,355,285 \$61,653,702 (\$13,879,450)	76	St. Barnabas Medical Center	\$239,579	\$4,635,783	\$4,875,363	\$41,304	\$5,916,818	\$5,958,121	\$1,082,759
<b>19</b> St. Joseph's Medical Center \$63,275,246 \$12,257,912 \$75,533,158 \$46,298,417 \$15,355,285 \$61,653,702 (\$13,879,450)	50	St. Clare's Denville / Dover	\$6,583,229	\$0	\$6,583,229	\$1,790,283	\$0	\$1,790,283	(\$4,792,946)
	21	St. Francis Medical Center	\$9,811,911	\$490,690	\$10,302,601	\$2,271,692	\$956,580	\$3,228,271	(\$7,074,330)
60 St. Luke's Warren Hospital \$1,296,469 \$177,284 \$1,473,753 \$233,113 \$259,427 \$492,540 (\$981,213)	19	St. Joseph's Medical Center	\$63,275,246	\$12,257,912	\$75,533,158	\$46,298,417	\$15,355,285	\$61,653,702	(\$13,879,456)
	60	St. Luke's Warren Hospital	\$1,296,469	\$177,284	\$1,473,753	\$233,113	\$259,427	\$492,540	(\$981,213)
6 St. Mary's General Hospital \$4,404,347 \$86,219 \$4,490,566 \$5,658,201 \$117,107 \$5,775,308 \$1,284,741	6	St. Mary's General Hospital	\$4,404,347	\$86,219	\$4,490,566	\$5,658,201	\$117,107	\$5,775,308	\$1,284,741
96 St. Michael's Medical Center \$11,148,671 \$2,619,739 \$13,768,410 \$4,390,634 \$4,014,786 \$8,405,420 <b>(\$5,362,990)</b>	96	St. Michael's Medical Center	\$11,148,671	\$2,619,739	\$13,768,410	\$4,390,634	\$4,014,786	\$8,405,420	(\$5,362,990)
70 St. Peter's University Hospital \$6.804.128 \$3.983.243 \$10.787.371 \$4.431.071 \$5.783.496 \$10.214.567 (\$5.72.803)	70	St. Peter's University Hospital	\$6,804,128	\$3,983,243	\$10,787,371	\$4,431,071	\$5,783,496	\$10,214,567	(\$572,803)

	Trinitas Regional Medical Center	\$33,505,317	\$1,446,831	\$34,952,147	\$32,344,673	\$2,671,109	\$35,015,782	\$63,635
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119	University Hospital	\$53,483,577	\$19,224,478	\$72,708,056	\$40,436,311	\$25,685,727	\$66,122,039	(\$6,586,017)
10	University MC of Princeton - Plainsboro	\$1,398,929	\$195,156	\$1,594,085	\$340,203	\$352,405	\$692,608	(\$901,477)
12	Valley Hospital	\$113,069	\$0	\$113,069	\$23,151	\$0	\$23,151	(\$89,918)
224	Virtua - West Jersey Health	\$1,389,751	\$503,369	\$1,893,120	\$288,663	\$747,212	\$1,035,875	(\$857,245)
57	Virtua-Mem. Hospital of Burlington County	\$2,541,811	\$333,641	\$2,875,451	\$635,109	\$423,958	\$1,059,067	(\$1,816,384)
	Total	\$502,000,000	\$127,272,727	\$629,272,727	\$302,000,000	\$188,000,000	\$490,000,000	(\$139,272,727)