

# St. Joseph Hospital Foundation



2004 Annual Report



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Dear Friends:

It has been said that you grow flowers for yourself, but plant trees for future generations.

St. Joseph Hospital Foundation was conceived and nurtured by women and men who had the foresight to plant trees for generations to come. Their creation, St. Joseph Hospital Foundation, has made much progress since 1965. These farsighted visionaries knew that for the city to flourish, a top-notch community medical center and hospital were essential for downtown Houston. These visionaries also knew they needed to work in concert to provide support for this hospital.

On the following pages you will see testament to this progress in the names of our steadfast supporters and in our financial statements for the past year. We recognize that these exciting achievements would not have happened without you, generous donors and friends of the Foundation.

Perhaps the most obvious indication of the exciting new things at CHRISTUS St. Joseph Hospital is the reopening of our emergency department, christened the **John S. Dunn Sr. Emergency Care Center**. This state-of-the-art facility has increased patient capacity and implemented service improvements that speed the treatment of patients and greatly reduce the time needed for diagnosis of urgent care cases. CHRISTUS St. Joseph Hospital is now a “first responder” in public health emergencies and the Emergency Care Center has served almost 40,000 patients in its first year of operation.

Opportunities for outreach are increasing and we respond to meet the needs of the community. Programs such as diabetes education at Holy Family Clinic, medical screenings at Immaculate Heart of Mary Catholic Church and the Healthy Living Mobile Clinic ensure our reach extends beyond the doors of the Hospital. Last year our Outreach Programs in conjunction with our Graduate Medical Education Program served approximately 45,000 patients.

Our Graduate Medical Education Program trains new physicians in four medical specialties – Family Practice, General Surgery, Plastic Surgery, and Obstetrics/Gynecology, plus Transitional Studies, which gives multi-specialty training to those who are undecided about their preferred area of practice. As one of only a few area teaching hospitals, CHRISTUS St. Joseph currently trains 80 students under the direct supervision of the Academic Chief Resident Physicians as well as several cooperative programs with other hospitals and universities in other fields such as Ophthalmology, Oncology, Microsurgery, Dermatology, and Orthopedics.

As we continue to progress, we will make significant improvements to expand and modernize our facilities. These improvements are part of our *For Lifetimes to Come Campaign*, an initiative begun this year to fund major expansion and renovations to St. Joseph Hospital. When complete, the *For Lifetimes to Come Campaign* will prepare the Hospital to meet the future needs of Houstonians through an expanded Women’s Hospital, a new Cancer Treatment Center, a new Patient Care Center and enhanced Graduate Medical Education and Community Outreach Programs.

All of these accomplishments are testimony to the generosity of you, donors and friends of St. Joseph Hospital Foundation, who made this possible through your contributions of time, money and steadfast prayers for our success. Words are not enough to express our gratitude. We look forward to serving you and our community *For Lifetimes to Come*.

Sincerely,

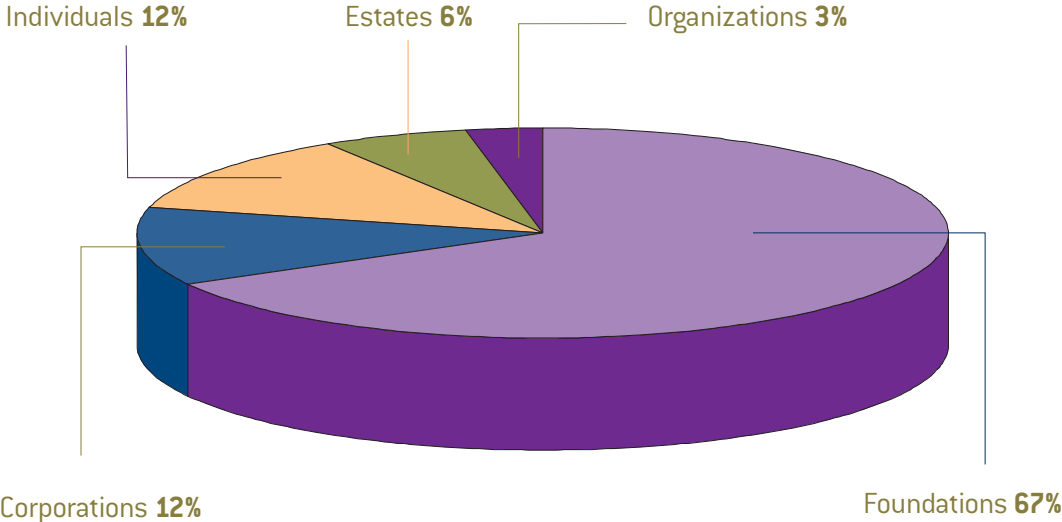


David B. Doherty  
Chairman



Les Cave  
President

# Financial Highlights



# Statements of Financial Position

## Assets

Cash and Cash Equivalents	\$ 1,022,899
Investments (including land)	32,527,507
Accrued Interest and Other	12,355
Contributions Receivable, Net	6,442,914
Furniture and Equipment, Net	2,774
Other Assets	15,465
<b>Total</b>	<b>\$ 40,131,914</b>

## Liabilities and Net Assets

Liabilities:	
Accounts Payable	\$ 46,449
Due to St. Joseph Hospital	1,689,909
Deferred Revenue	194,350
<b>Total Liabilities</b>	<b>1,930,708</b>

## Net Assets:

Unrestricted Net Assets	14,714,562
Temporarily Restricted Net Assets	17,544,089
Permanently Restricted Net Assets	5,942,555
<b>Total Net Assets</b>	<b>38,201,206</b>
<b>Total</b>	<b>\$40,131,914</b>

# Statement of Activities and Changes in Net Assets

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
<b>Revenues and Gains – Public Support:</b>				
Contributions (Donations)	\$ 219,666	\$ 6,136,594	\$ 249,232	\$ 6,605,492
Special Event, Net	281,338			281,338
Temporarily Restricted Net Assets Released from Restrictions	2,460,206	2,460,206		
<b>Total Public Support</b>	<b>2,961,210</b>	<b>3,676,388</b>	<b>249,232</b>	<b>6,886,830</b>
<b>Revenues:</b>				
Dividends and Interest (Investment Income)	471,333	346,656		817,989
Realized Gains on Sale of Investments	591,048	462,214		1,053,202
Oil and Gas Royalties and Other Income	921,147			921,147
<b>Total Revenues</b>	<b>1,983,528</b>	<b>808,870</b>		<b>2,792,398</b>
<b>Total Revenues, Gains and Other Support</b>	<b>\$ 4,944,738</b>	<b>\$ 4,485,258</b>	<b>\$ 249,232</b>	<b>\$ 9,679,228</b>

# Statement of Activities and Changes in Net Assets

Unrestricted      Temporarily  
Restricted      Permanently  
Restricted      Total

## Expenses:

Program Services	\$ 2,810,873			\$ 2,810,873
Supporting Services	1,182,429			1,182,429
Total Expenses	3,993,302			3,993,302
Increase in Net Assets Before Other Changes in Net Assets	951,436	4,485,258	249,232	5,685,926
Net Unrealized Appreciation of Investments	1,410,440	924,652		2,335,092
Change in Net Assets	2,361,876	5,409,910	249,232	8,021,018
Net Assets, Beginning of Year	12,352,686	12,134,179	5,693,323	30,180,188
Net Assets, End of Year	\$ 14,714,562	\$ 17,544,089	\$ 5,942,555	\$38,201,206

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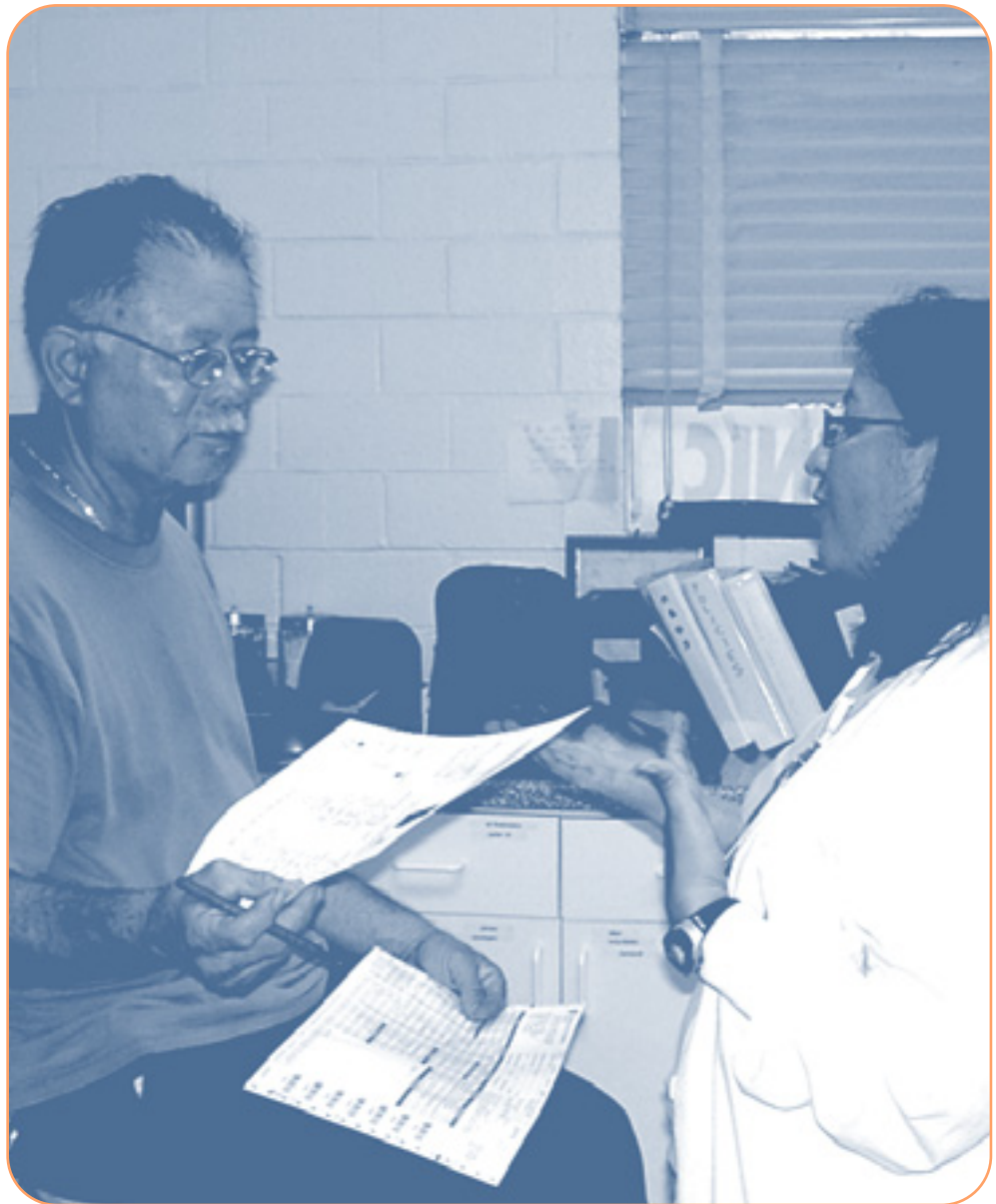
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Rosie Perez, R.N., Director of Community Outreach, counsels a patient at Holy Family Clinic.



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