

# Princeton Health

## Statement of Operations (Unaudited)

### PMPH - Princeton Medical Center

**For the two quarters ended December 31, 2024**  
**(Dollar amounts in thousands)**

#### Revenue:

Patient Service Revenue	248,033
NA released & Sponsored Program	1,346
Other Revenue	2,732

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<b>Total Revenue</b>	<b>252,110</b>
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#### Expenses:

Salaries and wages	90,462
Employees' fringe benefits	23,880
Supplies & expense	89,890
Corporate services/ Inter-entity support	35,550
Depreciation	15,229
Malpractice	692
Interest	3,780

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<b>Total expense</b>	<b>259,483</b>
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<b>Excess (deficit) of revenue over expenses from operations</b>	<b>(7,373)</b>
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Investment income (loss)	5,479
Unrealized gain / (loss) on investments	4,560
Net periodic pension cost	(56)
Gain/(loss) on sale of property	15
Equity transfer to related party	(1)

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<b>Increase in net assets without donor restriction</b>	<b>2,626</b>
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