

End of Year Listing of Hospital Net Assets

As of December 31, 2021

| | Unrestricted Net Assets | Restricted - Expendable Net Assets | Restricted - Non-Expendable Net Assets | Total Net Assets |
|--|----------------------------|--|--|------------------|
| Houston Hospitals, Inc. | \$288,074,000 | | | \$288,074,000 |
| Houston Healthcare EMS, Inc. | 604,000 | | | 604,000 |
| Houston Healthcare System, Inc. | 2,117,000 | | | 2,117,000 |
| Houston Health Ventures, Inc. | 3,411,000 | | | 3,411,000 |
| Houston Healthcare Properties, Inc. | 28,037,000 | | | 28,037,000 |
| Houston Primary Care Physicians, LLC | (535,000) | | | (535,000) |
| Houston Physician Specialists, LLC | 45,000 | | | 45,000 |
| Houston Healthcare Systems, Inc Consolidated | \$321,753,000 | | | \$321,753,000 |