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St. Mary's Hospital Foundation

Highlights of the 2024-2025 Audited Financial Report as at March 31, 2025

Balance sheet

as at March 31, 2025		
	2025	2024
	\$	\$
Assets		
Current assets		
Cash	633,617	595,669
Accounts receivable	1,069,782	635,930
Prepaid expenses	136,866	112,843
	1,840,265	1,344,442
Portfolio investments, at fair value	54,092,516	42,472,688
Capital assets	8,627	23,170
	55,941,408	43,840,300
Liabilities		
Current liabilities		
Accounts payable and accruals	228,174	192,548
Due to St. Mary's Hospital Centre	2,335,861	1,097,066
Unearned revenue	200,725	64,950
	2,764,760	1,354,564
Fund balances		
Endowment	10,526,630	10,089,880
Externally restricted	18,830,426	18,017,791
General	10,030,420	10,017,731
Invested in capital assets	8,627	23,170
Unrestricted	23,810,965	14,354,895
2 22	53,176,648	42,485,736
	55,941,408	43,840,300
	33,341,400	.5,5 15,500

Deloitte. St. Mary's Hospital Foundation's Financial Statements are prepared by Samson/Bélair Deloitte & Touche s.e.n.c.r.l in accordance with Canadian generally accepted auditing standards and practices. A complete version of the 2024-2025 St. Mary's Hospital Foundation Audited Financial Statements is available upon request through the Foundation office.







St. Mary's Hospital Foundation

Highlights of the 2024-2025 Audited Financial Report as at March 31, 2025

FINANCIAL HIGHLIGHTS year ended March 31, 2025

	2025	2024
Income		
Donations	13,848,535	7,310,313
Investment income	4,456,864	4,101,596
	18,305,399	11,411,909
Expenditures		
Salaries	1,267,931	968,052
Expenses - events	871,645	713,328
Administrative and fundraising expenses	380,998	317,863
Investment expenses	161,025	144,168
Amortization of capital assets	14,543	1,831
	2,696,142	2,145,242
Excess of income over expenditures before the following items	15,609,257	9,266,667
Other expenditures		
Donations to St. Mary's Hospital Centre	4,317,505	2,801,554
Chairs and Special Projects	600,840	690,841
	4,918,345	3,492,395
Excess of income over expenditures	10,690,912	5,774,272

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